

Exhibit B
May Fee Application

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors.)

Objection Deadline: July 21, 2003 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCT LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE TWENTY-THIRD MONTHLY INTERIM
PERIOD FROM MAY 1, 2003 THROUGH MAY 31, 2003**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and Debtors-in-Possession

Date of Retention: July 19, 2001,
effective as of April 2, 2001

Period for which compensation and reimbursement is sought: May 1, 2003 through May 31, 2003

Amount of Compensation sought as actual, Reasonable, and necessary: \$213,085.08

This an: ☒ monthly ☐ interim ☐ final application.

Prior Applications filed: Yes.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 12/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,688.00	\$22,397.08	Pending	Pending

As indicated above, this is the twenty-third application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 15 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$4,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	31 Years	Litigation	\$475.00	64.00	\$30,400.00
Lawrence E. Flatley	Partner	27 Years	Litigation	\$440.00	70.80	\$31,152.00
Kathy K. Condo	Partner	22 Years	Litigation	\$385.00	3.90	\$1,501.50
Douglas E. Cameron	Partner	18 Years	Litigation	\$430.00	105.40	\$45,322.00
James W. Bentz	Partner	14 Years	Litigation	\$335.00	83.70	\$28,039.50
Rosa C. Miller	Associate	8 Years	Litigation	\$230.00	15.40	\$3,542.00
Joseph E. Culleton	Associate	5 Years	Litigation	\$235.00	81.30	\$19,105.50
Richard A. Keuler	Associate	3 Years	Litigation	\$250.00	2.30	\$575.00
Andrew J. Muha	Associate	2 Years	Litigation	\$200.00	22.60	\$4,520.00
Jayme L. Butcher	Associate	2 Years	Litigation	\$200.00	41.80	\$8,360.00
Lisa DeMarchi Sleight	Associate	2 Years	Litigation	\$200.00	20.80	\$4,160.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
Maureen L. Atkinson	Paralegal	26 Years	Litigation	\$125.00	50.40	\$6,300.00
Robert Radcliffe	Paralegal	14 Years	Litigation	\$95.00	.80	\$76.00
Christine H. Turkaly	Paralegal	12 Years	Litigation	\$95.00	70.00	\$6,650.00
John B. Lord	Paralegal	9 Years	Litigation	\$145.00	5.30	\$768.50
Lisa Lankford	Bankr. Specialist	3 Years	Litigation	\$80.00	2.70	\$216.00

Total Fees: \$190,688.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation and Litigation Counseling	0.00	\$0.00
ZAI Science Trial	609.40	\$182,383.50
Fee Applications	20.50	\$3,559.50
Hearings	.80	\$200.00
Travel-Nonworking (one-half tim)	10.50	\$4,545.00
Total:	630.70	\$190,688.00

EXPENSE SUMMARY

Description	Litigation and Litigation Consulting	ZAI Science Trial
Telephone Expense	\$0.17	\$16.87
Telephone – Outside	----	\$75.81
Duplicating/Printing	\$240.30	\$2,933.85
Outside Duplicating	\$60.66	\$2,880.61
Postage Expense	\$28.45	\$19.67
Courier Service	\$40.00	----
Courier Service – Outside	----	\$1,247.89
Documentation Charge	\$8.05	\$1,072.00
Document Scanning/Conversion	----	\$182.00
Transcript Expense	----	\$3,698.10
Binding Charge	----	\$12.00
Color Printing	----	\$303.93
Westlaw	----	\$752.32
Secretarial Overtime	----	\$120.00
Air Travel Expense	----	\$5,519.50
Lodging	----	\$1,876.97
Transportation	----	49.00
Taxi Expense	----	\$290.00
Mileage Expense	----	\$277.36
Meal Expense	----	\$622.66
General Expense (Outside Duplicating Service)	----	\$68.91
SUBTOTAL	\$377.63	\$22,019.45
TOTAL		\$22,397.08

Dated: July 1, 2003

REED SMITH LLP

/s/ Richard A. Keuler, Jr.

Richard A. Keuler, Jr., Esquire (No. 4108)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575

E-mail: rkeuler@reedsmith.com

and

James J. Restivo, Jr.
Lawrence E. Flatley
Douglas E. Cameron
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: 412.288.3131
Facsimile: 412.288.3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1046557
Invoice Date 06/30/03
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees 182,383.50

TOTAL BALANCE DUE UPON RECEIPT \$ 182,383.50

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1046557
 Invoice Date 06/30/03
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 30, 2003

Date	Name	Hours
-----		-----
05/01/03	Atkinson	2.80
	Meeting with D. Cameron, J. Bentz, C. Turkaly re: expert reliance materials (.5); Crutcher & Hurst materials to J. Butcher re: expert deposition preparation (.3); locating and organizing materials for use during expert depositions (2.0).	
05/01/03	Bentz	4.00
	Preparation for Kilpatrick deposition (1.9); meeting with D. Cameron and M. Atkinson in preparation for plaintiffs' experts' depositions (1.5); review of research regarding exclusion of expert testimony (.6).	
05/01/03	Butcher	7.10
	Review materials for Hatfield and Longo depositions.	
05/01/03	Cameron	4.10
	Telephone call with R. Finke regarding expert report issues and meetings with experts (.6); meet with J. Bentz and M. Atkinson regarding expert reliance material issues (.7); meet with J. Restivo regarding expert depositions in Atlanta and associated preparation issues (.6); review Hayes and Gobbell reports for depositions in Atlanta (1.8); review recent correspondence on expert issues (.4).	

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 2

Date	Name	Hours
05/01/03	Culleiton	12.50
	Review and analyze MAS videos of simulations (1.2); conference with J. Restivo and J. Butcher regarding Ewing, Hatfield and Longo depositions (.7); review and analyze reliance materials (2.2); review and analyze Crutcher deposition and materials from Barbanti case (4.1); review and analyze G. Talarico materials for Gobbell deposition (2.1); review and analyze NIOSH methods (2.2).	
05/01/03	Flatley	2.60
	Drafting memorandum re: Dr. Anderson deposition (1.50); message for R. Sentfleben (.10);	
05/01/03	Restivo	6.50
	Preparation for W. Ewing and R. Hatfield depositions (5.5); telephone conference with R. Finke and meeting with D. Cameron re: same (1.0).	
05/01/03	Turkaly	1.50
	Attend meeting re: deposition dates and expert reliance materials (1.0); review files for Crutcher expert reference materials (.5).	
05/02/03	Atkinson	4.40
	Draft letter to E. Westbrook enclosing additional expert reliance materials (1.2); collecting expert reference materials (1.3); locating materials in connection with experts depositions (1.9).	
05/02/03	Bentz	5.10
	Conference with G. Talarico in preparation for Kilpatrick deposition (1.0); preparation for Kilpatrick deposition (1.2); meetings with D. Cameron and M. Atkinson regarding expert disclosures and preparation for depositions of Ewing, Hatfield, Longo, Gobbell and Hays (1.3); review of legal research regarding disqualification of experts under Daubert (.8); review of	

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 3

Date	Name	Hours
	correspondence regarding remaining potential fact discovery issues (.8).	
05/02/03	Butcher	3.10
	Review materials for Hatfield and Longo depositions.	
05/02/03	Cameron	5.10
	Prepare materials for depositions of claimants' experts in Atlanta (1.9); meet with J. Culleiton regarding same (.7); review claimants' expert reports (1.3); telephone call with Grace experts regarding same (.6); telephone call with R. Finke regarding open issues with experts (.6).	
05/02/03	Condo	.30
	Research and analysis regarding legal and epidemiological support for Daubert motions.	
05/02/03	Culleiton	10.50
	Review and analyze G. Talarico materials for expert depositions (3.0); prepare and assemble summaries and exhibits for Ewing, Gobbell and Hays depositions (5.7); review Barbanti exhibits (1.2); conference with D. Cameron regarding deposition preparation (.6).	
05/02/03	Flatley	2.20
	Correspondence and e-mails after Wisconsin trip (.60); preparation for Dori Kuchinsky call (.20); call with Dori Kuchinsky re: Dr. Anderson deposition (.50); memo re: Dr. Anderson deposition (.90).	
05/02/03	Muha	1.50
	Review and analyze ZAI Science Trial budget status (for Debtors and for Claimants).	
05/02/03	Turkaly	2.00
	Review Millette files for asbestos related articles (.5); review debtor experts' reports and obtain reference materials (1.5).	
05/04/03	Cameron	2.30
	Review expert reports and other materials in preparation for depositions of ZAI Claimants'	

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 4

Date	Name	Hours
	experts (1.3); telephone call with Grace experts regarding same (.4); meet with J. Restivo regarding same (.6).	
05/04/03	Culleiton	7.00
	Review and analyze additional Barbanti testimony and depositions (3.6); review and analyze R. Lee exhibits for use at deposition (3.4).	
05/04/03	Restivo	7.00
	Preparation for expert depositions, including detailed review and organization of deposition exhibits.	
05/05/03	Atkinson	3.60
	Correspondence with K. Garcia (Westbrook) requesting additional reliance materials cited by Dr. Ilgren (2.3); Lee, Hatfield, Longo depositions from Barbanti case to J. Culleiton (.6); reviewing letters to Drs. Corn and Anderson re: reliance materials (.7).	
05/05/03	Bentz	3.10
	Conference with W. Sparks regarding status of discovery (.3); review of memorandum regarding Anderson deposition (.4); review of legal research regarding Daubert (1.4); review of fact discovery issues (1.0).	
05/05/03	Butcher	1.10
	Review documents produced pursuant to Grace's FOIA request.	
05/05/03	Cameron	7.90
	Prepare for deposition of S. Hays (2.9); meet with J. Restivo and R. Finke regarding Ewing and Hatfield depositions (1.5); attend portion of Ewing deposition relating to overlap issues with Hays deposition (3.5).	
05/05/03	Condo	.20
	Research and analysis regarding legal and epidemiological support for Daubert motions.	
05/05/03	Culleiton	9.00
	Review and analyze additional background materials and	

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 5

Date	Name	Hours
	regulations (3.9); review and analyze prior exhibits for use in expert depositions (5.1).	
05/05/03	Flatley	1.00
	Messages to/from Dr. Ilgren re: preparation for deposition (.30); e-mails from/to K. Condo re: Anderson deposition (.10); with J. Bentz (.20); beginning preparation for Dr. Ilgren deposition (.40).	
05/05/03	Restivo	10.50
	Deposition of W. Ewing (9.0); preparation for deposition of R. Hatfield (1.5).	
05/05/03	Turkaly	1.50
	Review files and obtain expert witness materials re: dust analysis and fiber counts in connection with depositions.	
05/06/03	Atkinson	2.10
	Arrangements to e-mail article to Dr. Ilgren for scanning (.3); locating articles for Dr. Ilgren (.8); locating reliance materials (1.0).	
05/06/03	Bentz	.50
	Review of expert reliance materials.	
05/06/03	Butcher	3.80
	Review documents produced by EPA for Peer Review comments.	
05/06/03	Cameron	8.10
	Continued preparation for S. Hays deposition (5.2); meet with J. Restivo and R. Finke regarding same (1.4); revise deposition outlines (1.5).	
05/06/03	Condo	1.00
	Research and analysis regarding legal and epidemiological support for Daubert motions.	
05/06/03	Culleiton	3.80
	Review and analyze Barbanti material for use in depositions.	
05/06/03	DeMarchi Sleigh	1.00
	Review cases re: the standards to admit expert testimony.	

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 6

Date	Name	Hours
05/06/03	Flatley	E-mails and calls with D. Ilgren, et al. re: deposition preparation. .80
05/06/03	Restivo	Preparation for and deposition of R. Hatfield (8.5); preparation for deposition of Dr. Longo (2.0). 10.50
05/07/03	Bentz	Corresponding with M. Murphy at Casner & Edwards regarding discovery (.2); review of expert reliance materials (.3). .50
05/07/03	Butcher	Review documents produced by EPA for Peer Review Comments. .60
05/07/03	Cameron	Prepare for and take deposition of S. Hays (6.8); meet with J. Restivo and R. Finke regarding Hays deposition (.7); begin preparation for Gobbell deposition (1.6); meet with J. Restivo and R. Finke regarding Rule 42 motion and expert issues (.6). 9.70
05/07/03	Condo	Research and analysis regarding legal and epidemiological support for Daubert motions. 1.50
05/07/03	DeMarchi Sleight	Review cases re: the standards to admit expert testimony (4.7); meet with L. Flatley to discuss information needed to give to debtor's expert to prepare for his deposition (0.3). 5.00
05/07/03	Flatley	E-mails from/to Dr. Ilgren (.10); call with R. Senftleben (.10); with L. DeMarchi-Sleight re: exposure information collection (.40); preparation for meeting with Dr. Ilgren (2.20). 2.80
05/07/03	Restivo	Preparation for Dr. Longo deposition. 4.00
05/07/03	Turkaly	Review Dr. Ilgren expert reliance materials received that are listed in report. 3.00

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 7

Date	Name	Hours
05/08/03	Bentz	4.10
	Letter to claimants' counsel regarding privileged documents (.5); review of fact discovery document issues (2.0); correspondence regarding fact discovery issues (1.0); conference with G. Talarico regarding Kilpatrick deposition (.6).	
05/08/03	Butcher	2.10
	Review documents produced by the EPA (1.9); send Peer Review Comments to R. Finke (.2).	
05/08/03	Cameron	6.00
	Prepare for Gobbell deposition (4.1); meet with J. Restivo and R. Finke regarding Longo deposition (.5); prepare outline for conference call with expert (.9); e-mails regarding deposition assignments (.5).	
05/08/03	Flatley	10.20
	Preparation for Dr. Ilgren meeting (3.00); meeting with Dr. Ilgren (5.70); follow-up on Dr. Ilgren meeting notes, materials (1.50).	
05/08/03	Restivo	8.00
	Preparation for and deposition of Dr. W. Longo.	
05/08/03	Turkaly	2.00
	Review J. Yang, F. Eaton and J. Wolter's depositions for historical background information.	
05/09/03	Bentz	.60
	Scheduling expert depositions.	
05/09/03	Cameron	5.70
	Prepare for and take deposition of R. Gobbell (3.9); meet with R. Finke regarding same (.3); prepare summary of deposition (.8); update list of issues to raise with R. Finke regarding experts (.7).	
05/09/03	Flatley	1.20
	Reorganizing after trip to Philadelphia to visit Dr. Ilgren, including e-mails to/from him (.90); call with D. Cameron re: depositions (.30).	

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 8

Date	Name	Hours
-----	-----	-----
05/09/03	Turkaly Review T. Hamilton's depositions for historical product testimony.	.50
05/10/03	Flatley E-mails re: Dr. Ilgren.	.10
05/12/03	Atkinson Reviewing files re: medical articles requested by Dr. Ilgren, and requests to obtain via inter-Library loans (2.4); reviewing and organizing files from experts' depositions (.7).	3.10
05/12/03	Bentz Correspondence regarding expert depositions and discovery materials (.5); work on status report (.5); review of requests regarding expert reliance materials (.70).	1.70
05/12/03	Cameron Review and revise memos to client regarding deposition summaries and expert witness issues (.7); meet with J. Restivo regarding expert witness and budget issues (.4); review materials to prepare for 5/13 conference call (.4); review correspondence produced by ZAI claimants (.3).	1.80
05/12/03	DeMarchi Sleight Begin preparing exposure history at each report of Harasche and Kordus plaintiffs.	.80
05/12/03	Flatley Dr. Ilgren message and forwarding it (.40); e-mails and messages (.20); messages for R. Senftleben (.20).	.80
05/12/03	Miller Review draft Findings of Fact and Conclusions of Law.	.70
05/12/03	Muha Prepare updated ZAI Science Trial budget report.	2.30
05/12/03	Radcliffe Reviewed files for ATSDR bibliographies sent by Dr. Ilgren.	.80
05/12/03	Restivo Dictate notes from expert depositions (1.0); telephone calls	4.00

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 9

Date	Name	Hours
	with E. Westbrook (0.5); discussions with D. Cameron (0.5); review newly received material (2.0)	
05/12/03	Turkaly Internet research re: Dr. Ilgrén reliance materials stated in report (1.5); review files for ATSDR bibliography sent by Dr. Ilgren (1.0); internet research re: articles listed in Dr. Ilgren's ATSDR bibliography (.5).	3.00
05/13/03	Atkinson Collecting, organizing medical articles provided to and/or relied upon by debtors' experts (2.9); draft letter to E. Westbrook re: same (0.6).	3.50
05/13/03	Bentz Meeting with J. Restivo and D. Cameron regarding status report to the Court (1.0); correspondence to plaintiff's counsel regarding experts' depositions (.5); correspondence from claimants' counsel regarding production of additional materials relating to simulation (.8); review of research regarding admissibility of expert testimony under Daubert (1.2); review of reports regarding experts' depositions (.4).	3.90
05/13/03	Cameron Review draft status report letter (.3); prepare for and participate in conference call with R. Finke and testifying expert regarding open issues and things to do (1.2); multiple e-mails to R. Finke regarding expert deposition issues and scheduling (.7); telephone call with R. Finke regarding same (.5); meet with J. Restivo regarding same (.4).	3.10
05/13/03	DeMarchi Sleight Continue to prepare exposure history at each report of Harashe and Kordus plaintiffs for expert.	4.70

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 10

Date	Name	Hours
-----	-----	-----
05/13/03	Restivo	4.00
	Review collected materials (1.0); draft status report (1.5); calls with J. Bentz, D. Cameron, E. Westbrook re: status report to Court (0.5); file status report (0.5); review new science article (0.5).	
05/14/03	Atkinson	3.40
	Review Reliance Materials lists and search Internet to provide copies to Claimants' counsel (2.6); review files in preparation for expert depositions (.8).	
05/14/03	Bentz	5.50
	Preparation for defense of expert deposition (1.5); conferences with D. Cameron and client regarding response to request for additional materials (.5); letter regarding response to request for additional materials (.5); scheduling expert depositions (1.1); drafting case status report (1.3); review of correspondence from claimants' counsel regarding reliance materials (.6).	
05/14/03	Cameron	2.70
	Respond to discovery issues raised by ZAI claimants (.4); telephone call with R. Finke regarding same (.5); review FOIA request materials (.4); telephone call with J. Bentz regarding deposition scheduling (.3); review reliance materials relating to preparation for upcoming expert depositions (1.1).	
05/14/03	DeMarchi Sleigh	3.30
	Continue to prepare exposure history at each report of Harashe and Kordus plaintiffs.	
05/14/03	Flatley	.10
	Messages from/to Dr. Ilgren and R. Senftleben.	
05/14/03	Turkaly	1.50
	Review updated set of Debtor's experts' reliance materials and revise comprehensive list of same.	

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 11

Date	Name	Hours
-----	-----	-----
05/15/03	Atkinson	3.60
	Meeting with J. Bentz re: reliance materials for Dr. Ilgren deposition and in response to J. Ward letters (.3); searches on internet re: reliance materials relating to Dr. Ilgren (2.6); drafting letter to J. Ward re: additional reliance materials relating to Dr. Ilgren (.5); locating journal article for Dr. Ilgren (.2).	
05/15/03	Bentz	4.70
	Work on revisions to findings of fact and conclusions of law (1.0); scheduling expert depositions (1.1); correspondence with claimants' counsel regarding expert reliance materials and meeting with M. Atkinson regarding same (1.7); review of expert reliance materials (.9).	
05/15/03	Cameron	3.40
	Prepare for and meet with J. Restivo regarding trial preparation outline and revisions to memo (.9); multiple telephone calls with R. Finke regarding expert deposition issues (.6); review correspondence regarding same (.4); prepare outlines for expert witness preparation sessions (.9); review expert reports in preparation for same (.6).	
05/15/03	DeMarchi Sleight	6.00
	Complete exposure history at each report of Harashe and Kordus plaintiffs.	
05/15/03	Flatley	2.90
	Messages from/to Dr. Ilgren re: preparation (.20); call with Dr. Ilgren (1.00); call with R. Senftleben re: medical witness preparation (.80); with M. Atkinson re: reliance materials (.10); organizing re: witness preparation (.80).	

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 12

Date	Name		Hours
-----	-----		-----
05/15/03	Miller	Review case law regarding proof of contamination in asbestos lawsuits.	1.50
05/15/03	Restivo	Meeting with D. Cameron (1.2) and dictate trial preparation assignments (0.8); review status report to court (0.5).	2.50
05/15/03	Turkaly	Review and digest T. Hamilton's deposition (3.0); Internet research to respond to J. Ward's letter re: reliance materials (.5).	3.50
05/16/03	Atkinson	Summarizing February 19, 2003 deposition of James McMurchie (2.2); preparing synopsis of McMurchie deposition re: exposure renovation, access to attic (.9); letter to J. Ward enclosing additional materials relied upon by Dr. Ilgren (1.2).	4.30
05/16/03	Bentz	Scheduling expert depositions (.6); letter to claimants' counsel regarding expert reliance materials (.5); work on proposed findings of fact and conclusions of law (2.5).	3.60
05/16/03	Cameron	Telephone call with R. Finke regarding expert issues (.2); e-mails regarding open discovery issues (.4).	.60
05/16/03	Condo	Research and analysis regarding legal and epidemiological support for Daubert motions.	.50
05/16/03	Culleiton	Review and analyze Ewing deposition transcript and exhibits.	4.00
05/16/03	Flatley	Organizing re: Dr. Ilgren deposition preparation (2.0); call with J. Bentz re: Anderson documents (.20).	2.20
05/16/03	Miller	Further review of asbestos contamination case law.	3.50

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 13

Date	Name	Hours
05/16/03	Muha	2.80
	Research for additional cases in which Claimants' experts have been subject to Daubert motions.	
05/16/03	Restivo	1.00
	Dictate memos re: experts.	
05/17/03	Cameron	.70
	Review M. Corn report in preparation for conference call with Dr. Corn.	
05/17/03	Miller	2.50
	Review of asbestos liability case law.	
05/19/03	Atkinson	2.70
	Drafting letter to E. Westbrook re: Dr. Anderson reliance materials (.5); requesting additional articles, papers for Dr. Ilgren re: his deposition (1.2); telephone calls requesting articles for Dr. Ilgren (.3); collecting Dr. Corn reliance materials (.4); prepare Lee's report and videos for J. Bentz (.3).	
05/19/03	Bentz	1.60
	Conferences regarding expert disclosures (.4); preparation for Van Cura deposition (1.2).	
05/19/03	Butcher	.20
	Phone call from D. Johnson re: FOIA request (.1); e-mail to D. Cameron re: FOIA requests (.1).	
05/19/03	Cameron	2.90
	Telephone call with R. Finke regarding expert preparation issues (.4); prepare for meeting with consultant regarding deposition preparation (.9); meet with J. Bentz regarding issues associated with Van Cura deposition (.3); review materials regarding same (.8); multiple e-mails regarding upcoming expert depositions (.5).	
05/19/03	Culleiton	7.00
	Review and analyze Ewing deposition transcript (2.2); draft summary for use in motions and briefs (4.8).	

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 14

Date	Name	Hours
-----	-----	-----
05/19/03	Flatley	9.60
	Preparation for Dr. Ilgren deposition, including review of e-mails, reviewing transcripts, reviewing medical literature, and calls with Dr. Ilgren and R. Senftleben (7.30); prepare for D. Hughson call (1.30); call with R. Senftleben and Dr. Hughson (1.00).	
05/19/03	Turkaly	5.00
	Review and digest T. Hamilton's deposition.	
05/20/03	Atkinson	4.30
	Preparing materials re: expert depositions (2.0); locating materials for D. Cameron re: M. Corn deposition (1.3); continuing to summarize James McMurchie deposition (1.0).	
05/20/03	Bentz	4.80
	Review of simulations in preparation for Van Cura deposition (3.0); review of depositions of plaintiff's fact witnesses and contractor experts (1.80).	
05/20/03	Butcher	.90
	Phone call to D. Johnson re: FOIA request (0.2); draft appeal of EPA's partial denial (0.5); review depositions of R. Hatfield and W. Longo re: criticisms of Dr. Corn's report (0.2).	
05/20/03	Cameron	5.20
	Review extensive materials in preparation for meeting with testifying expert concerning deposition preparation (3.9); review e-mails and correspondence regarding FOIA (.4); telephone call and e-mails with R. Finke regarding expert preparation issues (.7); meet with M. Atkinson regarding deposition preparation materials (.2).	
05/20/03	Culleiton	9.00
	Review and analyze Ewing deposition (4.7); identify portions of Ewing's testimony regarding criticisms of Corn	

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 15

Date	Name	Hours
	report (1.1); prepare and revise Ewing deposition summary for use in motions and briefs (3.2).	
05/20/03	Flatley	8.50
	Preparation for Dr. Ilgren meeting and deposition (7.50); meet with Dr. Ilgren and R. Senftleben (1.00).	
05/20/03	Miller	2.50
	Review case law regarding asbestos contamination and liability issues.	
05/20/03	Turkaly	7.00
	Continue to review and digest T. Hamilton's deposition.	
05/21/03	Atkinson	3.70
	Searches on internet re: EPA attic insulation awareness campaign and for copies of documents cited in EPA press release with e-mail for distribution (1.6); reviewing 2000 hearing exhibits re: EPA chart (.2); preparing materials for experts' depositions (1.9).	
05/21/03	Bentz	5.50
	Review of claimants' discovery responses and work on findings of fact and conclusions of law (3.9); corresponding with claimants' counsel regarding depositions (.8); review of EPA announcement regarding ZAI (.8).	
05/21/03	Cameron	4.80
	Prepare for and meet with testifying expert regarding deposition preparation issues.	
05/21/03	Culleiton	4.00
	Review and analyze proposed findings of fact and conclusions of law (1.1); review case assignments memo (.4); review and analyze Gobbell deposition for summary judgment issues (2.5).	
05/21/03	Flatley	8.90
	Meet with Dr. Ilgren and R. Senftleben for deposition preparation.	
05/21/03	Miller	2.20
	Further review of case law regarding asbestos contamination.	

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 16

Date	Name	Hours
05/21/03	Turkaly	2.00
	Internet research re: EPA's press release re: attic insulation and the Versar, Inc. report	
05/22/03	Atkinson	4.20
	Collecting reliance materials relating to Dr. Corn's expert report (3.2); reviewing EPA/ATSDR/NIOSH websites re: May 21 consumer awareness program re: vermiculite (.5); collecting reliance materials relating to Dr. Anderson (.5).	
05/22/03	Bentz	3.90
	Review of EPA press releases (1.5); scheduling experts' depositions (.6); preparation for expert depositions (1.8).	
05/22/03	Cameron	3.00
	Review materials relating to EPA press release and related materials (1.4); telephone call with R. Finke regarding same (.3); review materials for upcoming expert depositions and preparation meetings (.9); meet with M. Atkinson regarding same (.4).	
05/22/03	Culleiton	1.50
	Review and analyze Gobbell deposition (.9); prepare Gobbell deposition summary for use in motions (.6).	
05/22/03	Flatley	10.00
	With Dr. Ilgren and R. Senftleben before deposition (2.20); defending Dr. Ilgren deposition with R. Senftleben (7.00); follow up on deposition with Dr. Ilgren and R. Senftleben on return to airport (.80).	
05/22/03	Turkaly	8.00
	Internet research re: C. Whitman's resignation (1.5); review articles re: resignation (.5); prepare memorandum re: C. Whitman's resignation (.5); continue to review and digest T. Hamilton's deposition (4.5); obtain and review reliance materials for Drs. Anderson and Corn (1.0).	

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 17

Date	Name	Hours	
-----	-----	-----	
05/23/03	Atkinson	Letter to Mr. Westbrook enclosing additional miscellaneous reliance materials for expert depositions (1.2).	1.20
05/23/03	Bentz	Work on proposed findings of fact and conclusions of law (3.0); scheduling depositions (.5); preparation for expert depositions (1.20).	4.70
05/23/03	Butcher	Summarize deposition of Dr. Longo for use in motions and briefs.	2.10
05/23/03	Cameron	Continued preparation for expert meetings relating to upcoming depositions (.9); continued review of new pronouncements from EPA and other government agencies (.7).	1.60
05/23/03	Culleiton	Finalize Gobbell deposition summary.	1.00
05/23/03	Flatley	Reorganizing after Philadelphia trip, including reviewing e-mails re: expert deposition issues (.40); meet with D. Cameron re: same (.20).	.60
05/23/03	Muha	Address issues re: admissibility of expert testimony.	.20
05/23/03	Turkaly	Continue to review and digest T. Hamilton's deposition (4.9); internet research re: S. Moolgavkar articles (2.1)	7.00
05/24/03	Cameron	Review expert report and telephone call with R. Finke regarding same (.7); review materials for witness preparation meeting (.6).	1.30
05/24/03	Miller	Further review of case law regarding asbestos contamination.	2.50
05/25/03	Atkinson	Preparing file materials re: expert depositions.	1.00
05/26/03	Butcher	Draft deposition summaries for Dr.	5.70

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 18

Date	Name	Hours
	Longo (3.30) and R. Hatfield (2.40) for use in motions.	
05/26/03	Culleiton Prepare Hays deposition summary.	7.20
05/26/03	Restivo Reading correspondence, e-mails from week of 5/19 relating to ZAI Science Trial.	.50
05/27/03	Bentz Review of documents in preparation for Van Cura deposition (3.0); scheduling expert depositions (.5); conference with R. Finke and D. Cameron regarding preparation for expert depositions (1.30); preparation for Van Cura deposition (1.5).	6.30
05/27/03	Butcher Draft portions of deposition summary of Richard Hatfield for use in motions (5.10); review letter sent from EPA re: FOIA request and e-mail to D. Cameron re: letter (.10).	5.20
05/27/03	Cameron Prepare for and participate in conference call with R. Finke and expert witness regarding deposition and report issues (1.4); prepare for expert deposition in Baltimore (.6); meet with J. Bentz and telephone call with R. Finke regarding D. Van Cura deposition (.7); review materials relating to Van Cura deposition (.9); meet with J. Restivo regarding open issues (.5).	4.10
05/27/03	Flatley Meet with J. Bentz re: Ilgren depositions (.10); e-mails re: Dr. Hughson scheduling (.30).	.40
05/27/03	Muha Review cases in which Longo's testimony has been excluded on Daubert grounds.	.90
05/27/03	Restivo Review expert depositions (1.0); review new federal releases (1.5);	3.00

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 19

Date	Name	Hours
	review correspondence from week of 5/19 relating to Science Trial issues (0.5).	
05/27/03	Turkaly Review and digest J. Kilpatrick's deposition (4.5); review and digest T. Hamilton's deposition (3.0)	7.50
05/28/03	Bentz Scheduling depositions (.5); review of materials in preparation for Van Cura deposition (3.0); preparation of direct examination for Van Cura deposition (1.1).	4.60
05/28/03	Butcher Draft portions of deposition summary for Richard Hatfield for use in Daubert motions and briefs.	2.50
05/28/03	Cameron Prepare for expert deposition in Baltimore (.9); telephone call with J. Bentz and R. Finke regarding Van Cura deposition (.5); telephone call with R. Finke regarding deposition in Baltimore (.4); review of materials regarding EPA and NIOSH pronouncements (1.1).	2.90
05/28/03	Culleiton Prepare Ewing, Hays and Gobbell deposition materials for review by Lee and Anderson.	.80
05/28/03	Muha Review various of Debtors' and Claimants' counsel's fee application filings and prepare supplemental budget report for Science Trial proceeding (2.6); review and analyze portions of Longo deposition transcript for Daubert issue research (1.3).	3.90
05/28/03	Turkaly Review and digest J. Kilpatrick's deposition.	6.00
05/29/03	Bentz Meeting with D. Van Cura in Chicago and preparation for deposition.	7.60

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 20

Date	Name	Hours
05/29/03	Butcher	5.80
	Continued summary of Richard Hatfield deposition (5.60); phone call to M. Cohn re: FOIA request (.10); review materials re: EPA press release (.10).	
05/29/03	Cameron	7.80
	Prepare for and meet with R. Finke regarding open issues for science trial (.7); attend and defend Dr. M. Corn at deposition (5.0); meet with Dr. Corn and R. Finke regarding same (.9); prepare summary of deposition (.7); telephone call with J. Bentz and R. Finke regarding Van Cura deposition (.5).	
05/29/03	Flatley	2.60
	Call with W. Sparks and follow up on call (.70); review Sparks e-mail and respond (.40); organizing in preliminary preparation for Hughson deposition (1.30); meet with J. Restivo (.20).	
05/29/03	Restivo	2.50
	Review recent deposition transcripts (1.5); update memos (1.0).	
05/29/03	Turkaly	6.00
	Review and digest J. Kilpatrick's deposition (3.0); review and digest E. Wood's deposition (3.0).	
05/30/03	Atkinson	2.50
	Copies of materials to D. Cameron in preparation for Dr. Anderson and Dr. Lee depositions (1.4); prepare list of experts for K. Condo (.3); summarizing exposure information on homeowners' depositions (.8).	
05/30/03	Bentz	7.40
	Final preparation for and attending the deposition of D. Van Cura in Chicago (6.8); conference with K. Condo and review of correspondence regarding dispositive motions (.6).	
05/30/03	Butcher	1.60
	Finalize deposition summary of R. Hatfield for use in motions and briefs (1.40); draft letter to M.	

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 21

Date	Name		Hours
-----	-----		-----
	Cohn re: FOIA request (.20).		
05/30/03	Cameron	Telephone conversation with R. Finke re: Van Cura deposition (.30); telephone conversation with multiple experts re: deposition scheduling (.30); telephone conversation with J. Restivo re: expert deposition issues (.40); review materials from M. Corn deposition and continue summary (.80); review materials relating to B. Anderson and R. Lee re: upcoming deposition prep (1.30).	3.10
05/30/03	Condo	Research and analysis regarding legal and epidemiological support for Daubert motions.	.40
05/30/03	Culleiton	Continued review and analysis of Hays deposition (1.4) and preparation of summary for use in dispositive motions (2.6).	4.00
05/30/03	Flatley	Review e-mail and message in response (.10); call with R. Senftleben and preparation for 5/31 conference call (.20).	.30
05/30/03	Turkaly	Review and summarize E. Wood's deposition	3.00

TOTAL HOURS			609.40

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
James J. Restivo Jr.	64.00	at \$ 475.00 =	30,400.00
Lawrence E. Flatley	67.80	at \$ 440.00 =	29,832.00
Douglas E. Cameron	97.90	at \$ 430.00 =	42,097.00
James W Bentz	83.70	at \$ 335.00 =	28,039.50
Kathy K. Condo	3.90	at \$ 385.00 =	1,501.50
Lisa D. DeMarchi Sleight	20.80	at \$ 200.00 =	4,160.00
Jayne L. Butcher	41.80	at \$ 200.00 =	8,360.00
Andrew J. Muha	11.60	at \$ 200.00 =	2,320.00
Joseph E. Culleiton	81.30	at \$ 235.00 =	19,105.50
Rosa Copeland Miller	15.40	at \$ 230.00 =	3,542.00
Maureen L. Atkinson	50.40	at \$ 125.00 =	6,300.00

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046557
Page 22

Robert H Radcliffe	.80	at	\$	95.00	=	76.00
Christine H. Turkaly	70.00	at	\$	95.00	=	6,650.00

CURRENT FEES	182,383.50
--------------	------------

TOTAL BALANCE DUE UPON RECEIPT	\$ 182,383.50
--------------------------------	---------------

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1046392
Invoice Date 06/30/03
Client Number 172573

=====

Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees 4,545.00

TOTAL BALANCE DUE UPON RECEIPT \$ 4,545.00

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1046392
 Invoice Date 06/30/03
 Client Number 172573
 Matter Number 60027

Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 30, 2003

Date	Name		Hours
-----	-----		-----
05/01/03	Flatley	Return travel to Pittsburgh from deposition in Wisconsin (one-half time).	3.00
05/04/03	Cameron	Travel to Atlanta for depositions and meeting with R. Finke (one-half time).	1.20
05/09/03	Cameron	Return to airport and return to Pittsburgh (one-half time).	1.70
05/21/03	Cameron	Travel to and from Pittsburgh to Baltimore and airport time for meeting with testifying expert (one-half time).	2.00
05/28/03	Cameron	Travel to Airport and Baltimore for deposition of M. Corn (one-half time).	1.50
05/29/03	Cameron	Travel to airport and return to Pittsburgh (one-half time).	1.10
TOTAL HOURS			10.50

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Lawrence E. Flatley	3.00 at \$ 440.00 =		1,320.00
Douglas E. Cameron	7.50 at \$ 430.00 =		3,225.00

CURRENT FEES

4,545.00

172573 W. R. Grace & Co.
60027 Travel-Nonworking
June 30, 2003

Invoice Number 1046392
Page 2

TOTAL BALANCE DUE UPON RECEIPT

\$ 4,545.00
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1046393
Invoice Date 06/30/03
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees 3,559.50

TOTAL BALANCE DUE UPON RECEIPT \$ 3,559.50
=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1046393
 Invoice Date 06/30/03
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 30, 2003

Date	Name	Hours
-----	-----	-----
05/02/03	Lord	
	Draft e-mail and prepare hard copy service for March monthly fee application (.3); draft Certificate of Service for same (.1).	.40
05/02/03	Muha	
	Extensive revisions to 21st Monthly Fee/Expense Details (1.7); work with billing department to correct problems with 21st Monthly Fee Application (0.6).	2.30
05/05/03	Keuler	
	Reviewed e-messages re: quarterly application.	.10
05/05/03	Lord	
	Assist P. Lykens with preparation of Quarterly fee application.	.80
05/05/03	Muha	
	Revise sections of the 21st Monthly Fee Application and make preparations for 8th Quarterly Application.	.70
05/06/03	Muha	
	Prepare and review materials for 8th Quarterly Fee Application.	1.10
05/07/03	Keuler	
	Reviewed and revised monthly fee application.	.40
05/07/03	Lord	
	Revise and e-file Reed Smith Monthly Fee Application (1.0); discuss same with R. Keuler (.1); perfect hard and electronic service for same (.6).	1.70

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
June 30, 2003

Invoice Number 1046393
Page 2

Date	Name	Hours
05/08/03	Lankford	1.20
	Perform calculations regarding Reed Smith's Eighth Quarterly Fee Application (1.0); confer with J. Lord regarding same (.2).	
05/08/03	Lord	2.40
	Review and revise quarterly fee application (1.4); revise notice of application (.3); prepare service for application (.3); prepare certificates of service for same (.2); discuss same with L. Lankford (.2).	
05/09/03	Keuler	1.00
	Review and revise quarterly fee application.	
05/09/03	Lankford	1.50
	Scan, electronically file and complete service regarding Reed Smith's Eighth Quarterly Fee Application.	
05/10/03	Muha	1.30
	Begin revisions of DBR for 22nd Monthly Fee Application.	
05/18/03	Muha	2.40
	Begin revisions to DBR for incorporation into 22nd Monthly Fee Application.	
05/30/03	Muha	3.20
	Extensive revisions to 22nd Monthly Fee Application time and expense description entries.	
TOTAL HOURS		20.50

TIME SUMMARY	Hours	Rate	Value
Andrew J. Muha	11.00	at \$ 200.00 =	2,200.00
Richard A. Jr. Keuler	1.50	at \$ 250.00 =	375.00
John B. Lord	5.30	at \$ 145.00 =	768.50
Lisa Lankford	2.70	at \$ 80.00 =	216.00

CURRENT FEES

3,559.50

TOTAL BALANCE DUE UPON RECEIPT

\$ 3,559.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1046394
Invoice Date 06/30/03
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees

200.00

TOTAL BALANCE DUE UPON RECEIPT

\$ 200.00

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1046394
 Invoice Date 06/30/03
 Client Number 172573
 Matter Number 60030

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 30, 2003

Date	Name	Hours
05/14/03	Keuler	.60
	Drafted e-message to D. Cameron, A. Muha and J. Restivo re: call-in information (.2); began process of setting up telephone appearance (.1); telephone call to Court and Debtor's counsel (.3).	
05/16/03	Keuler	.20
	Telephone call and e-messages with co-counsel to finalize information regarding Monday's hearings.	
TOTAL HOURS		.80

TIME SUMMARY	Hours	Rate	Value
Richard A. Jr. Keuler	.80	at \$ 250.00 =	200.00

CURRENT FEES 200.00

TOTAL BALANCE DUE UPON RECEIPT \$ 200.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1046390
Invoice Date 06/30/03
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Expenses

377.63

TOTAL BALANCE DUE UPON RECEIPT

\$ 377.63
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1046390
Invoice Date 06/30/03
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	.17
Documentation Charge	8.05
Duplicating/Printing	240.30
Postage Expense	28.45
Courier Service	40.00
Outside Duplicating	60.66

CURRENT EXPENSES 377.63

TOTAL BALANCE DUE UPON RECEIPT \$ 377.63

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1046390
 Invoice Date 06/30/03
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/27/03	Postage Expense	3.85
04/29/03	Postage Expense	3.85
04/30/03	PARCELS 04/29/03 16460 J.LORD	40.00
05/01/03	ATTY # 0349; 2 COPIES	.30
05/02/03	ATTY # 0885: 1 COPIES	.15
05/05/03	ATTY # 0559; 141 COPIES	21.15
05/05/03	ATTY # 0559: 4 COPIES	.60
05/05/03	ATTY # 0559: 6 COPIES	.90
05/05/03	ATTY # 0559: 12 COPIES	1.80
05/05/03	ATTY # 0559: 12 COPIES	1.80
05/06/03	CALLER: JOHN LORD INVOICE #2182 3/28/03- Outside Duplicating - - VENDOR: PARCELS, INC.-D D R	40.44
05/06/03	ATTY # 0559; 73 COPIES	10.95
05/06/03	ATTY # 0559: 31 COPIES	4.65
05/06/03	ATTY # 0559: 12 COPIES	1.80
05/06/03	ATTY # 0559: 36 COPIES	5.40
05/06/03	ATTY # 0559: 4 COPIES	.60
05/06/03	ATTY # 0559: 6 COPIES	.90

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 June 30, 2003

Invoice Number 1046390
 Page 2

05/06/03	ATTY # 0559: 1 COPIES	.15
05/07/03	ATTY # 0693: 41 COPIES	6.15
05/07/03	ATTY # 0559: 2 COPIES	.30
05/07/03	ATTY # 0559: 4 COPIES	.60
05/07/03	ATTY # 0559: 2 COPIES	.30
05/07/03	ATTY # 0559: 2 COPIES	.30
05/07/03	ATTY # 0559; 229 COPIES	34.35
05/07/03	ATTY # 0718; 234 COPIES	35.10
05/08/03	CALLER: JOHN LORD INVOICE #2292 4/29/03- Outside Duplicating - - VENDOR: PARCELS, INC.-D D R	20.22
05/08/03	Postage Expense	6.85
05/08/03	ATTY # 0693: 21 COPIES	3.15
05/08/03	ATTY # 0885: 1 COPIES	.15
05/08/03	ATTY # 0718: 8 COPIES	1.20
05/08/03	ATTY # 0718: 8 COPIES	1.20
05/08/03	ATTY # 0718: 4 COPIES	.60
05/08/03	ATTY # 0718: 1 COPIES	.15
05/08/03	ATTY # 0887: 18 COPIES	2.70
05/08/03	ATTY # 0887: 20 COPIES	3.00
05/08/03	ATTY # 0718: 5 COPIES	.75
05/08/03	ATTY # 0718: 1 COPIES	.15
05/08/03	ATTY # 0718: 4 COPIES	.60
05/08/03	ATTY # 0718; 9 COPIES	1.35
05/09/03	ATTY # 0718: 4 COPIES	.60
05/09/03	ATTY # 0718: 8 COPIES	1.20
05/09/03	ATTY # 0718: 1 COPIES	.15

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 June 30, 2003

Invoice Number 1046390
 Page 3

05/09/03	ATTY # 0718: 5 COPIES	.75
05/09/03	ATTY # 0718: 5 COPIES	.75
05/09/03	ATTY # 0718: 10 COPIES	1.50
05/09/03	ATTY # 3984; 531 COPIES	79.65
05/12/03	Postage Expense	1.98
05/12/03	ATTY # 0710: 1 COPIES	.15
05/12/03	ATTY # 0396: 1 COPIES	.15
05/13/03	ATTY # 0349: 1 COPIES	.15
05/14/03	ATTY # 0885: 1 COPIES	.15
05/14/03	ATTY # 0885: 1 COPIES	.15
05/14/03	ATTY # 0710; 10 COPIES	1.50
05/15/03	ATTY # 0349: 27 COPIES	4.05
05/15/03	ATTY # 0885: 1 COPIES	.15
05/16/03	ATTY # 0885: 1 COPIES	.15
05/16/03	ATTY # 0885: 1 COPIES	.15
05/16/03	ATTY # 0885: 1 COPIES	.15
05/19/03	Postage Expense	11.55
05/19/03	302-571-6703/WILMINGTON, DE/2	.17
05/19/03	ATTY # 0396: 3 COPIES	.45
05/20/03	ATTY # 0396: 1 COPIES	.15
05/23/03	Postage Expense	.37
05/27/03	ATTY # 0710; 33 COPIES	4.95
05/29/03	PACER CHARGES FOR APRIL 2003-Documentation Charge - - VENDOR: PACER SERVICE CENTER	8.05
CURRENT EXPENSES		377.63
TOTAL BALANCE DUE UPON RECEIPT		\$ 377.63

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1046453
Invoice Date 06/30/03
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Expenses

22,019.45

TOTAL BALANCE DUE UPON RECEIPT

\$ 22,019.45
=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1046453
 Invoice Date 06/30/03
 Client Number 172573
 Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Color Printing	303.93
Binding Charge	12.00
Telephone Expense	16.87
Documentation Charge	1,072.00
Duplicating/Printing	2,933.85
Westlaw	752.32
Postage Expense	19.67
Document Scanning/Conversions	182.00
Transcript Expense	3,698.10
Courier Service - Outside	1,247.89
Outside Duplicating	2,880.61
Secretarial Overtime	120.00
Lodging	1,876.97
Transportation	49.00
Air Travel Expense	5,519.50
Taxi Expense	290.00
Mileage Expense	277.36
Meal Expense	622.66
Telephone - Outside	75.81
General Expense	68.91

CURRENT EXPENSES 22,019.45

TOTAL BALANCE DUE UPON RECEIPT \$ 22,019.45

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1046453
 Invoice Date 06/30/03
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/18/03	Duplicating/Printing	10.00
03/28/03	Telephone Expense	3.52
04/11/03	Document Scanning/Conversions Insert	5.00
04/16/03	Document Scanning/Conversions List of Question and Answers from Depositions	145.00
04/16/03	Document Scanning/Conversions Condensed Transcript From Depositions	32.00
04/22/03	ATTY # 0396: 1 COPIES	.15
04/23/03	ATTY # 0396: 1 COPIES	.15
04/25/03	Courier Service - 54583 UPS - Shipped from Lawrence Flatley, Reed Smith LLP - Pittsburgh to Dori Anne Kuchinsky, W.R. Grace & Co. (LEESBURG VA 20176).	7.91
04/28/03	608-255-7700/MADISON, WI/3	.23
04/28/03	ATTY # 1722: 45 COPIES	6.75
04/28/03	FLATLEY/LAWRENCE E 29APR PIT ORD MSN ORD--COACH-CLASS AIRFARE FOR DEPOSITIONS.	829.00
04/28/03	FLATLEY/LAWRENCE E 01MAY ORD PIT--COACH-CLASS AIRFARE FOR DEPOSITIONS.	547.00
04/28/03	Binding Charge	3.00
04/29/03	Courier Service	8.55

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046453
Page 2

04/29/03	Courier Service - 54583 UPS - Materials shipped to Lawrence E. Flatley, BW Inn on the Park (Madison WI 53703).	20.54
04/29/03	Color Printing	303.93
04/30/03	ATTY # 1722: 45 COPIES	6.75
04/30/03	RESTIVO/JAMES J 04MAY PIT ATL PIT--COACH-CLASS AIRFARE FOR EXPERT DEPOSITIONS IN ATLANTA.	903.50
04/30/03	Secretarial Overtime-- ASSISTANCE W/PREP FOR EXPERT WITNESS DEPOSITIONS IN ATLANTA.	30.00
05/01/03	ATTY # 0349: 9 COPIES	1.35
05/01/03	ATTY # 0349: 2 COPIES	.30
05/01/03	ATTY # 0349: 27 COPIES	4.05
05/01/03	ATTY # 0349: 1 COPIES	.15
05/01/03	ATTY # 0885: 1 COPIES	.15
05/01/03	ATTY # 0885: 3 COPIES	.45
05/01/03	ATTY # 0349: 2 COPIES	.30
05/01/03	ATTY # 0349: 14 COPIES	2.10
05/01/03	ATTY # 0349: 1 COPIES	.15
05/01/03	ATTY # 0885: 2 COPIES	.30
05/01/03	ATTY # 0885: 2 COPIES	.30
05/01/03	ATTY # 0349: 1 COPIES	.15
05/01/03	ATTY # 0349: 2 COPIES	.30
05/01/03	ATTY # 0349: 1 COPIES	.15
05/01/03	ATTY # 0349: 1 COPIES	.15
05/01/03	ATTY # 0349: 2 COPIES	.30
05/01/03	ATTY # 0559: 4 COPIES	.60
05/01/03	ATTY # 0349: 4 COPIES	.60
05/01/03	ATTY # 0885: 3 COPIES	.45

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046453
Page 3

05/01/03	404-881-1300/ATLANTA, GA/1	.11
05/01/03	ATTY # 0856; 9 COPIES	1.35
05/01/03	ATTY # 0856; 40 COPIES	6.00
05/01/03	ATTY # 0856; 10 COPIES	1.50
05/01/03	ATTY # 0349; 26 COPIES	3.90
05/01/03	ATTY # 0856; 53 COPIES	7.95
05/01/03	ATTY # 0885; 7 COPIES	1.05
05/01/03	ATTY # 0701; 426 COPIES	42.60
05/01/03	ATTY # 0856; 2 COPIES	.30
05/01/03	ATTY # 0856; 7 COPIES	1.05
05/01/03	ATTY # 0856; 17 COPIES	2.55
05/01/03	ATTY # 1911; 4 COPIES	.60
05/01/03	ATTY # 0856; 1283 COPIES	128.30
05/01/03	Courier Service - 54583 UPS - Shipped from James Restivo, Reed Smith LLP - Pittsburgh to Mailroom -- W.R. Grace (ATLANTA GA 30308).	13.51
05/01/03	Courier Service - 54583 UPS - Shipped from James Restivo, Reed Smith LLP - Pittsburgh to Mailroom -- W.R. Grace (ATLANTA GA 30308).	15.99
05/01/03	Courier Service - 54583 UPS - Shipped from James Restivo, Reed Smith LLP - Pittsburgh to Mailroom -- W.R. Grace (ATLANTA GA 30308).	13.51
05/01/03	610-520-1156/BRYN MAWR, PA/4	.29
05/01/03	Courier Service - 54583 UPS - Shipped from James Restivo, Reed Smith LLP - Pittsburgh to Mailroom -- W.R. Grace (ATLANTA GA 30308).	4.84
05/01/03	Courier Service - 54583 UPS - Shipped from James Restivo, Reed Smith LLP - Pittsburgh to Mailroom -- W.R. Grace (ATLANTA GA 30308).	4.84
05/02/03	Postage Expense	.37
05/02/03	Postage Expense	.60

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 30, 2003

Invoice Number 1046453
 Page 4

05/02/03	Postage Expense	.37
05/02/03	ATTY # 0885: 2 COPIES	.30
05/02/03	ATTY # 0885: 1 COPIES	.15
05/02/03	ATTY # 0885: 3 COPIES	.45
05/02/03	ATTY # 0885: 3 COPIES	.45
05/02/03	ATTY # 0885: 2 COPIES	.30
05/02/03	ATTY # 0885: 1 COPIES	.15
05/02/03	ATTY # 0396: 4 COPIES	.60
05/02/03	ATTY # 0856: 1 COPIES	.15
05/02/03	ATTY # 0885: 1 COPIES	.15
05/02/03	ATTY # 0396: 4 COPIES	.60
05/02/03	ATTY # 0396: 4 COPIES	.60
05/02/03	ATTY # 0396: 4 COPIES	.60
05/02/03	ATTY # 0856: 18 COPIES	2.70
05/02/03	ATTY # 0885: 1 COPIES	.15
05/02/03	ATTY # 0885: 2 COPIES	.30
05/02/03	404-881-6000/ATLANTA, GA/1	.11
05/02/03	ATTY # 0856; 78 COPIES	11.70
05/02/03	ATTY # 1911; 7 COPIES	.70
05/02/03	ATTY # 1911; 14 COPIES	1.40
05/02/03	ATTY # 0396; 14 COPIES	2.10
05/02/03	ATTY # 1911; 9 COPIES	1.35
05/02/03	ATTY # 1911; 74 COPIES	11.10
05/02/03	ATTY # 0856; 10 COPIES	1.50
05/02/03	ATTY # 0559; 1 COPIES	.15
05/02/03	ATTY # 0856; 131 COPIES	19.65

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 30, 2003

Invoice Number 1046453
 Page 5

05/02/03	ATTY # 1911; 8 COPIES	1.20
05/02/03	ATTY # 0396; 6 COPIES	.90
05/02/03	ATTY # 1911; 12 COPIES	1.80
05/02/03	ATTY # 1911; 9 COPIES	1.35
05/02/03	ATTY # 0856; 1104 COPIES	110.40
05/02/03	ATTY # 0701; 313 COPIES	46.95
05/02/03	ATTY # 0856; 618 COPIES	61.80
05/02/03	ATTY # 0885; 5 COPIES	.75
05/02/03	Courier Service - 54583 UPS - Materials shipped to D. Cameron at Ogletree Deakins Law Firm (Atlanta GA 30308).	113.22
05/02/03	Courier Service - 54583 UPS - Materials shipped to D. Cameron at Ogletree Deakins Law Firm (Atlanta GA 30308).	116.79
05/02/03	Courier Service - 54583 UPS - Materials shipped to D. Cameron at Renaissance Atlanta Dtn Hotel.	113.22
05/02/03	Courier Service - 54583 UPS - Materials shipped to D. Cameron at Renaissance Atlanta Dtn Hotel.	55.09
05/02/03	Courier Service - 54583 UPS - Materials shipped to D. Cameron at Ogletree Deakins Law Firm (Atlanta GA 30308).	51.42
05/02/03	608-257-8811/MADISON, WI/3	.17
05/02/03	703-729-8543/LEESBURG, VA/33	1.88
05/02/03	561-362-1533/BOCA RATON, FL/7	.40
05/02/03	724-325-1776/EXPORT, PA/4	.35
05/02/03	Courier Service - Materials shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Edward J. Westbrook (MOUNT PLEASANT SC 29464).	24.38
05/04/03	ATTY # 0349: 3 COPIES	.45
05/04/03	ATTY # 0349: 2 COPIES	.30
05/04/03	ATTY # 0349: 2 COPIES	.30

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046453
Page 6

05/04/03	ATTY # 0349: 2 COPIES	.30
05/04/03	ATTY # 0349: 1 COPIES	.15
05/04/03	Secretarial Overtime--ASSISTANCE IN PREPARATION FOR EXPERT WITNESS DEPOSITIONS IN ATLANTA.	90.00
05/05/03	703-684-2223/ARLINGTON, VA/2	.11
05/05/03	ATTY # 1911; 62 COPIES	9.30
05/05/03	ATTY # 0559; 60 COPIES	9.00
05/05/03	ATTY # 0396; 24 COPIES	3.60
05/05/03	ATTY # 1911; 1 COPIES	.15
05/05/03	ATTY # 0856; 4 COPIES	.60
05/05/03	ATTY # 1911; 205 COPIES	20.50
05/05/03	ATTY # 0856; 5 COPIES	.75
05/05/03	ATTY # 0396: 4 COPIES	.60
05/05/03	ATTY # 0701: 1 COPIES	.15
05/05/03	484-431-9962/BALACYNWYD, PA/2	.12
05/05/03	FLATLEY/LAWRENCE E 08MAY PIT PHL PIT--COACH-CLASS AIRFARE FOR DEPOSITION PREPARATION IN PHILADELPHIA.	653.50
05/06/03	ATTY # 0856; 27 COPIES	4.05
05/06/03	ATTY # 0856: 1 COPIES	.15
05/06/03	ATTY # 0504: 38 COPIES	5.70
05/06/03	ATTY # 0856: 3 COPIES	.45
05/06/03	206-447-7000/SEATTLE, WA/2	.17
05/06/03	RESTIVO/JAMES J 08MAY ATL PIT--COACH-CLASS AIRFARE FOR DEPOSITIONS IN ATLANTA.	536.00
05/07/03	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY TRIPS TO MADISON, WI AND CHICAGO, IL 4/29-4/30/03--ONE LUNCH.	18.00
05/07/03	Lodging - - VENDOR: LAWRENCE E. FLATLEY --TRIPS TO MADISON, WI AND CHICAGO, IL 4/29-4/30/03.	363.58

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046453
Page 7

05/07/03	Taxi Expense - - VENDOR: LAWRENCE E. FLATLEY-- TRIPS TO MADISON, WI AND CHICAGO, IL 4/29-4/30/03--MULTIPLE TAXI EXPENSES DURING DEPOSITION TRIP.	96.00
05/07/03	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY--TRIPS TO MADISON, WI AND CHICAGO, IL 4/29-4/30/03-MILEAGE TO AIRPORT AND PARKING EXPENSES DURING TRAVEL FOR DEPOSITIONS.	39.60
05/07/03	Lodging-LAWRENCE E. FLATLEY--TRIPS TO MADISON, WI AND CHICAGO, IL 4/29-4/30/03 CONFERENCE ROOM RENTAL AND REFRESHMENTS.	187.68
05/07/03	Telephone - Outside--VENDOR: ANDREW J. MUHA TELEPHONE EXPENSE WHILE TRAVELING IN WASHINGTON AND IDAHO FOR ZAI HOMEOWNER DEPOSITIONS.	18.20
05/07/03	ATTY # 0396: 4 COPIES	.60
05/07/03	ATTY # 0396: 106 COPIES	15.90
05/08/03	Postage Expense	.37
05/08/03	ATTY # 0885: 2 COPIES	.30
05/08/03	ATTY # 0885: 3 COPIES	.45
05/08/03	ATTY # 0856: 1 COPIES	.15
05/08/03	ATTY # 0701: 1 COPIES	.15
05/08/03	ATTY # 0701: 1 COPIES	.15
05/08/03	ATTY # 0856: 1 COPIES	.15
05/08/03	ATTY # 0856: 4 COPIES	.60
05/08/03	ATTY # 0701; 1998 COPIES	199.80
05/08/03	ATTY # 1911; 715 COPIES	71.50
05/08/03	ATTY # 0885; 4 COPIES	.60
05/08/03	ATTY # 0885; 12 COPIES	1.80
05/08/03	ATTY # 1911; 4 COPIES	.60
05/08/03	ATTY # 1911; 773 COPIES	77.30
05/09/03	Duplicating Expense - - VENDOR: ALL-STATE INTERNATIONAL INC TABS	68.91

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046453
Page 8

05/09/03	Courier Service - Outside - - VENDOR: FEDERAL EXPRESS CORP 4/12/03 & 4/24/03 - FEDEX PACKAGE FROM J. BENTZ TO E. WESTBROOK, RICHARDSON PATRICK WESTBROOK, MOUNT PLEASANT, SC.	225.00
05/09/03	ATTY # 0885: 1 COPIES	.15
05/09/03	ATTY # 0396; 380 COPIES	38.00
05/09/03	ATTY # 0396; 30 COPIES	4.50
05/09/03	Courier Service - 54583 UPS - Shipped from FRASIER-DEETER to DOUG CAMERON, REED SMITH (PITTSBURGH PA 15219).	44.34
05/09/03	Courier Service - 54583 UPS - Shipped from FRASIER-DEETER to DOUG CAMERON, REED SMITH (PITTSBURGH PA 15219).	44.34
05/09/03	Courier Service - 54583 UPS - Shipped from FRASIER-DEETER to DOUG CAMERON, REED SMITH (PITTSBURGH PA 15219).	44.34
05/09/03	Courier Service - 54583 UPS - Shipped from FRASIER-DEETER to DOUG CAMERON, REED SMITH (PITTSBURGH PA 15219).	44.34
05/09/03	Courier Service - 54583 UPS - Shipped from FRASIER-DEETER to DOUG CAMERON, REED SMITH (PITTSBURGH PA 15219).	8.00
05/09/03	Courier Service - 54583 UPS - Shipped from FRASIER-DEETER to DOUG CAMERON, REED SMITH (PITTSBURGH PA 15219).	11.66
05/09/03	Courier Service - 54583 UPS - Shipped from FRASIER-DEETER to DOUG CAMERON, REED SMITH (PITTSBURGH PA 15219).	9.83
05/09/03	Courier Service - 54583 UPS - Shipped from FRASIER-DEETER to DOUG CAMERON, REED SMITH (PITTSBURGH PA 15219).	6.16
05/11/03	RESTIVO/JAMES J--COACH-CLASS AIRFARE FOR DEPOSITIONS.	-440.00
05/12/03	Postage Expense	2.21
05/12/03	Postage Expense	2.21

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046453
Page 9

05/12/03	Taxi Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO PHILA. 5/8/03--MULTIPLE TAXI EXPENSES DURING DEPOSITION TRIPS.	93.00
05/12/03	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO PHILA. 5/8/03.	30.60
05/12/03	Meal Expense - - VENDOR: JAMES J. RESTIVO, JR. TRAVEL TO ATLANTA, GA FOR W.R. GRACE MEETING 5/4-5/8/03--ONE LUNCH.	8.50
05/12/03	Taxi Expense - - VENDOR: JAMES J. RESTIVO, JR. TRAVEL TO ATLANTA, GA FOR W.R. GRACE MEETING 5/4-5/8/03--MULTIPLE TAXI EXPENSES DURING DEPOSITION TRIP.	25.00
05/12/03	Mileage Expense - - VENDOR: JAMES J. RESTIVO, JR. TRAVEL TO ATLANTA, GA FOR W.R. GRACE MEETING 5/4-5/8/03.	40.50
05/12/03	Transportation Expense - - VENDOR: JAMES J. RESTIVO, JR. TRAVEL TO ATLANTA, GA FOR W.R. GRACE MEETING 5/4-5/8/03 TIPS, COFFEE.	16.00
05/12/03	ATTY # 0856; 146 COPIES	21.90
05/12/03	ATTY # 0559; 356 COPIES	53.40
05/12/03	ATTY # 0396; 45 COPIES	6.75
05/12/03	ATTY # 0856; 271 COPIES	27.10
05/12/03	ATTY # 0856; 30 COPIES	4.50
05/12/03	ATTY # 0856; 447 COPIES	44.70
05/12/03	ATTY # 0349; 12 COPIES	1.80
05/12/03	ATTY # 0349; 6 COPIES	.90
05/12/03	ATTY # 0559; 3 COPIES	.45
05/12/03	ATTY # 0559; 2 COPIES	.30
05/12/03	ATTY # 0559; 1 COPIES	.15
05/12/03	ATTY # 0349; 6 COPIES	.90
05/12/03	ATTY # 0559; 4 COPIES	.60
05/12/03	ATTY # 0559; 3 COPIES	.45

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046453
Page 10

05/12/03	ATTY # 0559: 5 COPIES	.75
05/12/03	ATTY # 0856: 21 COPIES	3.15
05/12/03	ATTY # 0559: 1 COPIES	.15
05/12/03	ATTY # 0349: 5 COPIES	.75
05/12/03	ATTY # 0856: 21 COPIES	3.15
05/12/03	ATTY # 0559: 1 COPIES	.15
05/12/03	ATTY # 0559: 10 COPIES	1.50
05/12/03	ATTY # 0885: 2 COPIES	.30
05/12/03	ATTY # 0559: 5 COPIES	.75
05/12/03	ATTY # 0559: 4 COPIES	.60
05/12/03	ATTY # 0559: 3 COPIES	.45
05/12/03	843-727-6513/CHARLESTON, SC/6	.40
05/12/03	Courier Service - 54583 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Dr. E. B. Ilgren, M.D. (BRYN MAWR PA 19010).	12.06
05/12/03	Courier Service	.60
05/13/03	Document Expense - - VENDOR: ENVIRONMENTAL PROTECTION AGENCY FOIA INVOICE.	1072.00
05/13/03	Postage Expense	2.21
05/13/03	ATTY # 0856; 118 COPIES	11.80
05/13/03	ATTY # 0856; 150 COPIES	15.00
05/13/03	ATTY # 0349; 8 COPIES	1.20
05/13/03	ATTY # 0856; 28 COPIES	4.20
05/13/03	ATTY # 0349; 15 COPIES	2.25
05/13/03	ATTY # 0856; 1 COPIES	.15
05/13/03	ATTY # 0349; 16 COPIES	2.40
05/13/03	ATTY # 0349; 20 COPIES	3.00
05/13/03	ATTY # 1911; 3 COPIES	.45

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046453
Page 11

05/13/03	ATTY # 0856; 291 COPIES	29.10
05/13/03	ATTY # 0349: 2 COPIES	.30
05/13/03	ATTY # 0559: 1 COPIES	.15
05/13/03	ATTY # 0349: 2 COPIES	.30
05/13/03	ATTY # 0885: 1 COPIES	.15
05/13/03	ATTY # 0349: 2 COPIES	.30
05/13/03	ATTY # 0349: 2 COPIES	.30
05/13/03	ATTY # 0856: 2 COPIES	.30
05/13/03	ATTY # 0856: 11 COPIES	1.65
05/13/03	ATTY # 0885: 1 COPIES	.15
05/13/03	ATTY # 0559: 15 COPIES	2.25
05/13/03	ATTY # 0559: 5 COPIES	.75
05/13/03	ATTY # 0885: 2 COPIES	.30
05/13/03	ATTY # 0349: 32 COPIES	4.80
05/13/03	ATTY # 0885: 1 COPIES	.15
05/13/03	ATTY # 0349: 2 COPIES	.30
05/13/03	ATTY # 0349: 2 COPIES	.30
05/13/03	ATTY # 0885: 1 COPIES	.15
05/13/03	ATTY # 0885: 2 COPIES	.30
05/13/03	ATTY # 0856: 21 COPIES	3.15
05/13/03	ATTY # 0349: 1 COPIES	.15
05/13/03	ATTY # 0856: 1 COPIES	.15
05/13/03	ATTY # 0885: 2 COPIES	.30
05/13/03	ATTY # 0349: 1 COPIES	.15
05/13/03	ATTY # 0349: 2 COPIES	.30
05/13/03	ATTY # 0701: 1 COPIES	.15

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 30, 2003

Invoice Number 1046453
 Page 12

05/13/03	843-216-6509/MTPLEASANT, SC/1	.11
05/13/03	312-861-2200/CHICAGO, IL/1	.11
05/13/03	302-252-2928/WILMINGTON, DE/1	.11
05/13/03	843-216-6509/MTPLEASANT, SC/1	.11
05/13/03	312-861-2200/CHICAGO, IL/3	.17
05/13/03	Courier Service - 54583 UPS - Materials shipped to Edward J. Westbrook (Mount Pleasant SC 29464).	27.65
05/13/03	Courier Service - 54583 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Dr. E. B. Ilgren, M.D. (BRYN MAWR PA 19010).	11.54
05/13/03	561-362-1533/BOCA RATON, FL/2	.11
05/13/03	561-362-1533/BOCA RATON, FL/8	.51
05/13/03	561-362-1533/BOCA RATON, FL/1	.11
05/13/03	Courier Service 54583 UPS	.60
05/14/03	Postage Expense	.37
05/14/03	Postage Expense	.37
05/14/03	ATTY # 0885: 1 COPIES	.15
05/14/03	ATTY # 0349: 1 COPIES	.15
05/14/03	ATTY # 0885: 1 COPIES	.15
05/14/03	ATTY # 0885: 5 COPIES	.75
05/14/03	ATTY # 0885: 3 COPIES	.45
05/14/03	ATTY # 0885: 3 COPIES	.45
05/14/03	ATTY # 0885: 1 COPIES	.15
05/14/03	ATTY # 0885: 1 COPIES	.15
05/14/03	ATTY # 0885: 1 COPIES	.15
05/14/03	ATTY # 0349: 6 COPIES	.90
05/14/03	ATTY # 0856: 21 COPIES	3.15

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046453
Page 13

05/14/03	ATTY # 0559: 1 COPIES	.15
05/14/03	ATTY # 0885: 5 COPIES	.75
05/14/03	ATTY # 0885: 2 COPIES	.30
05/14/03	ATTY # 0885: 1 COPIES	.15
05/14/03	ATTY # 0559: 5 COPIES	.75
05/14/03	ATTY # 0885: 2 COPIES	.30
05/14/03	ATTY # 0885: 1 COPIES	.15
05/14/03	ATTY # 0349; 7 COPIES	1.05
05/14/03	ATTY # 0885; 4 COPIES	.60
05/14/03	ATTY # 0885; 4 COPIES	.60
05/14/03	ATTY # 0856; 68 COPIES	10.20
05/14/03	561-362-1533/BOCA RATON, FL/7	.40
05/14/03	561-362-1533/BOCA RATON, FL/3	.23
05/15/03	Meal Expense - - VENDOR: DOUGLAS E. CAMERON, WEEK OF EXPERT DEPOSITIONS/MEETINGS IN ATLANTA 5/4-5/9/03 (5 BREAKFASTS, 5 LUNCHESES, AND 1 DINNER).	152.10
05/15/03	Lodging - - VENDOR: DOUGLAS E. CAMERON, WEEK OF EXPERT DEPOSITIONS/MEETINGS IN ATLANTA 5/4-5/8/03.	763.80
05/15/03	Telephone - Outside - - VENDOR: DOUGLAS E. CAMERON, WEEK OF EXPERT DEPOSITIONS/MEETINGS IN ATLANTA 5/4-5/9/03.	57.61
05/15/03	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON, WEEK OF EXPERT DEPOSITIONS/MEETINGS IN ATLANTA 5/4-5/9/03--COACH-CLASS AIRFARE FOR DEPOSITIONS.	949.50
05/15/03	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON, WEEK OF EXPERT DEPOSITIONS/MEETINGS IN ATLANTA 5/4-5/9/03--ELECTRONIC TICKET CHARGE.	50.00
05/15/03	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON WEEK OF EXPERT DEPOSITIONS/MEETING IN ATLANTA 5/4-5/9/03--MULTIPLE TAXI EXPENSES DURING DEPOSITION TRIP.	73.00

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046453
Page 14

05/15/03	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON, WEEK OF EXPERT DEPOSITIONS/MEETING IN ATLANTA 5/4-5/9/03-MILEAGE TO AIRPORT AND PARKING EXPENSE FOR TRAVEL DURING DEPSITION TRIP.	63.78
05/15/03	Transportation Expense - - VENDOR: DOUGLAS E. CAMERON, WEEK OF EXPERT DEPOSITIONS/MEETING IN ATLANTA 5/4-5/9/03-- TIPS.	30.00
05/15/03	Postage Expense	.37
05/15/03	ATTY # 0885: 5 COPIES	.75
05/15/03	ATTY # 0885: 5 COPIES	.75
05/15/03	ATTY # 0885: 1 COPIES	.15
05/15/03	ATTY # 0349: 9 COPIES	1.35
05/15/03	ATTY # 0396: 1 COPIES	.15
05/15/03	ATTY # 0349: 3 COPIES	.45
05/15/03	ATTY # 0349: 6 COPIES	.90
05/15/03	ATTY # 0885: 1 COPIES	.15
05/15/03	ATTY # 0885: 2 COPIES	.30
05/15/03	ATTY # 0885: 1 COPIES	.15
05/15/03	ATTY # 0885: 5 COPIES	.75
05/15/03	ATTY # 0885: 2 COPIES	.30
05/15/03	ATTY # 0885: 1 COPIES	.15
05/15/03	ATTY # 0885: 5 COPIES	.75
05/15/03	ATTY # 0885: 1 COPIES	.15
05/15/03	843-727-6500/CHARLESTON, SC/1	.11
05/15/03	ATTY # 0856; 24 COPIES	3.60
05/15/03	ATTY # 0349; 27 COPIES	4.05
05/15/03	ATTY # 0856; 10 COPIES	1.50
05/15/03	ATTY # 0856; 31 COPIES	4.65
05/15/03	ATTY # 0856; 50 COPIES	7.50

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 30, 2003

Invoice Number 1046453
 Page 15

05/15/03	ATTY # 1911; 278 COPIES	41.70
05/15/03	ATTY # 0885; 4 COPIES	.60
05/15/03	Courier Service - 54583 UPS - Materials shipped to Dr. E. Ilgren (Bryn Mawr PA 19010)	7.91
05/15/03	561-362-1533/BOCA RATON, FL/16	.91
05/15/03	484-431-9962/BALACYNWYD, PA/32	1.91
05/15/03	Courier Service 54583 UPS	.64
05/16/03	Transcript Expense - - VENDOR: VERBATIM REPORTING SERVICES FOR DR. ANDERSON DEPOSITION.	664.55
05/16/03	Postage Expense	.37
05/16/03	ATTY # 0885: 1 COPIES	.15
05/16/03	ATTY # 0885: 2 COPIES	.30
05/16/03	ATTY # 0856: 18 COPIES	2.70
05/16/03	ATTY # 0885: 2 COPIES	.30
05/16/03	ATTY # 0885: 1 COPIES	.15
05/16/03	ATTY # 0885: 1 COPIES	.15
05/16/03	ATTY # 0856: 2 COPIES	.30
05/16/03	ATTY # 0885: 2 COPIES	.30
05/16/03	ATTY # 0559: 8 COPIES	1.20
05/16/03	ATTY # 0885: 2 COPIES	.30
05/16/03	ATTY # 0856: 6 COPIES	.90
05/16/03	ATTY # 0856: 2 COPIES	.30
05/16/03	302-652-5338/WILMINGTON, DE/1	.11
05/16/03	ATTY # 0885; 11 COPIES	1.65
05/16/03	ATTY # 0559; 141 COPIES	21.15
05/16/03	ATTY # 0856; 33 COPIES	4.95
05/16/03	ATTY # 0559; 10 COPIES	1.50

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046453
Page 16

05/16/03	ATTY # 0856; 11 COPIES	1.65
05/16/03	ATTY # 0856; 47 COPIES	7.05
05/16/03	ATTY # 0885; 5 COPIES	.75
05/16/03	ATTY # 0885; 25 COPIES	3.75
05/16/03	Courier Service	20.66
05/16/03	302-652-5340/WILMINGTON, DE/1	.11
05/16/03	561-362-1551/BOCA RATON, FL/2	.11
05/16/03	302-652-5340/WILMINGTON, DE/2	.17
05/16/03	Binding Charge	3.00
05/16/03	FLATLEY/LAWRENCE E 20MAY PIT PHL PIT--COACH-CLASS AIRFARE FOR DEPOSITION IN PHILADELPHIA.	603.50
05/16/03	Courier Service - 54583 UPS - Materials shipped from James Bentz, Reed Smith LLP - Pittsburgh to James L. Ward, Jr. (MOUNT PLEASANT SC 29464).	8.32
05/16/03	Courier Service - 54583 UPS - Materials shipped from James Bentz, Reed Smith LLP - Pittsburgh to James L. Ward, Jr. (MOUNT PLEASANT SC 29464).	-8.32
05/16/03	Westlaw-Research of cases relating to exclusion of ZAI Claimants' experts witnessess under Daubert.	752.32
05/17/03	ATTY # 0856: 22 COPIES	3.30
05/19/03	Transcript Expense - - VENDOR: SNOVER REAL TIME REPORTING-- MINUSCRIPT, TRANSCRIPT & DISK OF RALPH BUSCH DEPO.	441.70
05/19/03	Postage Expense	.37
05/19/03	410-859-8300/GLENBURNIE, MD/2	.11
05/19/03	ATTY # 0856; 84 COPIES	12.60
05/19/03	ATTY # 0885; 3 COPIES	.45
05/19/03	ATTY # 0701; 4 COPIES	.60

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046453
Page 17

05/19/03	ATTY # 0396; 275 COPIES	41.25
05/19/03	ATTY # 0396; 13 COPIES	1.95
05/19/03	ATTY # 0856; 596 COPIES	59.60
05/19/03	ATTY # 0885; 35 COPIES	5.25
05/19/03	ATTY # 0885; 186 COPIES	27.90
05/19/03	ATTY # 0349; 2 COPIES	.30
05/19/03	484-431-9962/BALACYNWYD, PA/1	.12
05/19/03	610-896-5100/ARDMORE, PA/2	.17
05/19/03	410-859-8300/GLENBURNIE, MD/9	.57
05/19/03	570-343-9731/SCRANTON, PA/6	.35
05/19/03	561-362-1551/BOCA RATON, FL/8	.46
05/19/03	484-431-9962/BALACYNWYD, PA/10	.58
05/19/03	ATTY # 0856: 24 COPIES	3.60
05/19/03	ATTY # 0349: 2 COPIES	.30
05/19/03	ATTY # 0885: 2 COPIES	.30
05/19/03	ATTY # 0885: 2 COPIES	.30
05/19/03	ATTY # 0701: 1 COPIES	.15
05/19/03	ATTY # 0559: 2 COPIES	.30
05/19/03	ATTY # 0701: 1 COPIES	.15
05/19/03	ATTY # 0701: 1 COPIES	.15
05/19/03	ATTY # 0856: 3 COPIES	.45
05/20/03	Transcript Expense - - VENDOR: NAEGELI REPORTING CORPORATION--TRANSCRIPT OF JOHN A. KILPATRICK DEPOSITION.	997.30
05/20/03	Postage Expense	.74
05/20/03	ATTY # 0856; 100 COPIES	15.00
05/20/03	ATTY # 0559; 3 COPIES	.45

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 30, 2003

Invoice Number 1046453
 Page 18

05/20/03	ATTY # 1722; 7 COPIES	1.05
05/20/03	ATTY # 0856; 51 COPIES	5.10
05/20/03	ATTY # 0701; 12 COPIES	1.80
05/20/03	ATTY # 0396; 13 COPIES	1.95
05/20/03	ATTY # 0559; 5 COPIES	.75
05/20/03	ATTY # 0856; 26 COPIES	3.90
05/20/03	ATTY # 0885; 1 COPIES	.15
05/20/03	ATTY # 0885; 3 COPIES	.45
05/20/03	ATTY # 0349; 4 COPIES	.60
05/20/03	ATTY # 0701; 908 COPIES	90.80
05/20/03	ATTY # 0856; 80 COPIES	8.00
05/20/03	ATTY # 0856; 130 COPIES	19.50
05/20/03	ATTY # 0856; 79 COPIES	11.85
05/20/03	ATTY # 0856; 131 COPIES	19.65
05/20/03	ATTY # 0856; 7 COPIES	1.05
05/20/03	561-362-1583/BOCA RATON, FL/2	.17
05/20/03	ATTY # 0885: 1 COPIES	.15
05/20/03	ATTY # 0885: 2 COPIES	.30
05/20/03	ATTY # 0885: 2 COPIES	.30
05/20/03	ATTY # 0885: 2 COPIES	.30
05/20/03	ATTY # 1911: 27 COPIES	4.05
05/20/03	ATTY # 0559: 2 COPIES	.30
05/20/03	ATTY # 0349: 4 COPIES	.60
05/20/03	ATTY # 1911: 32 COPIES	4.80
05/20/03	ATTY # 0559: 4 COPIES	.60
05/20/03	ATTY # 0559: 2 COPIES	.30

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 30, 2003

Invoice Number 1046453
 Page 19

05/20/03	ATTY # 0559: 2 COPIES	.30
05/20/03	ATTY # 0559: 3 COPIES	.45
05/20/03	ATTY # 0559: 4 COPIES	.60
05/20/03	ATTY # 0559: 4 COPIES	.60
05/20/03	ATTY # 0559: 2 COPIES	.30
05/20/03	ATTY # 0396: 6 COPIES	.90
05/20/03	ATTY # 0396: 6 COPIES	.90
05/20/03	ATTY # 0701: 1 COPIES	.15
05/20/03	ATTY # 0701: 2 COPIES	.30
05/20/03	ATTY # 0396: 6 COPIES	.90
05/20/03	ATTY # 0559: 3 COPIES	.45
05/20/03	ATTY # 0559: 2 COPIES	.30
05/20/03	ATTY # 0559: 2 COPIES	.30
05/20/03	ATTY # 0559: 2 COPIES	.30
05/20/03	ATTY # 0559: 4 COPIES	.60
05/20/03	ATTY # 1911: 26 COPIES	3.90
05/20/03	ATTY # 0559: 2 COPIES	.30
05/20/03	ATTY # 0559: 2 COPIES	.30
05/20/03	ATTY # 0559: 4 COPIES	.60
05/20/03	ATTY # 0559: 4 COPIES	.60
05/20/03	Courier Service 54583 UPS	19.27
05/20/03	Courier Service - 54583 UPS - Shipped from Jayme Butcher, Reed Smith LLP - Pittsburgh to Freedom of Info. Off., US Environmental Protection Agency (WASHINGTON DC 20004).	7.91
05/20/03	Duplicating/Printing	45.40
05/20/03	Duplicating/Printing	9.20

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 30, 2003

Invoice Number 1046453
 Page 20

05/21/03	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. DOC. PRODUCTION--COPIES OF EXPERT RELIANCE MATERIALS FOR PREPARATION OF DR. CORN FOR HIS DEPOSITION.	2076.61
05/21/03	ATTY # 0856; 57 COPIES	8.55
05/21/03	ATTY # 0856; 445 COPIES	44.50
05/21/03	ATTY # 0559; 36 COPIES	5.40
05/21/03	ATTY # 0856; 112 COPIES	11.20
05/21/03	ATTY # 0856; 82 COPIES	12.30
05/21/03	ATTY # 1911; 111 COPIES	11.10
05/21/03	ATTY # 0559; 68 COPIES	10.20
05/21/03	ATTY # 0559; 2 COPIES	.30
05/21/03	ATTY # 0559; 72 COPIES	10.80
05/21/03	ATTY # 0559; 1 COPIES	.15
05/21/03	ATTY # 0559; 40 COPIES	6.00
05/21/03	ATTY # 0559; 108 COPIES	16.20
05/21/03	ATTY # 0856; 420 COPIES	42.00
05/21/03	Binding Charge	6.00
05/21/03	ATTY # 0856: 6 COPIES	.90
05/21/03	ATTY # 0856: 1 COPIES	.15
05/21/03	ATTY # 0559: 8 COPIES	1.20
05/21/03	ATTY # 0856: 1 COPIES	.15
05/21/03	ATTY # 1274: 1 COPIES	.15
05/21/03	Courier Service - 54583 UPS - Materials shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Dr. Morton Corn, Morton Corn & Associates (QUEENSTOWN MD 21658).	9.84
05/22/03	Meal Expense - - VENDOR: DOUGLAS E. CAMERON-- DEPOSITION PREPARATION MEETING IN BALTIMORE, MD WITH DR. MORTON CORN (EXPERT WITNESS)--DRINKS AND SNACKS DURING MEETING.	6.80

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 30, 2003

Invoice Number 1046453
 Page 21

05/22/03	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON-- MEETING WITH WITNESSES AND TRIAL PREPARATION IN SCRANTON, PA 5/15-5/16/03--TAXI EXPENSE DURING DEPOSITION TRIP.	3.00
05/22/03	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON-- MEETING WITH WITNESSES AND TRIAL PREPARATION, SCRANTON, PA 5/15-5/16/03.	33.28
05/22/03	Transporation Expense - - VENDOR: DOUGLAS E. CAMERON-- MEETING WITH WITNESSES AND TRIAL PREPARATION, SCRANTON, PA 5/15-5/16/03--TIP.	3.00
05/22/03	Postage Expense	.60
05/22/03	ATTY # 0856; 1116 COPIES	111.60
05/22/03	ATTY # 0856; 139 COPIES	20.85
05/22/03	ATTY # 0856; 32 COPIES	4.80
05/22/03	ATTY # 0856; 4 COPIES	.60
05/22/03	ATTY # 1911; 27 COPIES	4.05
05/22/03	ATTY # 0559; 24 COPIES	3.60
05/22/03	ATTY # 0856; 15 COPIES	2.25
05/22/03	ATTY # 0856; 1599 COPIES	159.90
05/22/03	ATTY # 0856; 5 COPIES	.75
05/22/03	ATTY # 0856; 635 COPIES	63.50
05/22/03	ATTY # 0856; 162 COPIES	24.30
05/22/03	ATTY # 0856; 14 COPIES	1.40
05/22/03	ATTY # 0559; 2 COPIES	.30
05/22/03	ATTY # 0396; 434 COPIES	65.10
05/22/03	ATTY # 0856: 21 COPIES	3.15
05/22/03	ATTY # 1911: 3 COPIES	.45
05/22/03	ATTY # 0559: 4 COPIES	.60
05/22/03	ATTY # 0559: 4 COPIES	.60
05/22/03	ATTY # 0559: 1 COPIES	.15

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 30, 2003

Invoice Number 1046453
 Page 22

05/22/03	ATTY # 1274: 1 COPIES	.15
05/22/03	ATTY # 0856: 2 COPIES	.30
05/22/03	ATTY # 0559: 4 COPIES	.60
05/22/03	ATTY # 0559: 4 COPIES	.60
05/22/03	Courier Service - 54583 UPS - Materials shipped to Morton Corn Ph.D., Morton Corn & Associates (Queenstown MD 21658).	20.06
05/22/03	Courier Service - 54583 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Dr. Morton Corn, Morton Corn & Associates (QUEENSTOWN MD 21658).	15.99
05/22/03	Courier Service 54583 UPS	10.00
05/23/03	Postage Expense	.49
05/23/03	Transcript Expense - - VENDOR: BROWN REPORTING, INC. ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF RONALD GOBBELL DEPOSITION.	478.10
05/23/03	Courier Service - Outside - - VENDOR: QUICK MESSENGER--D. CAMERON TO D. VAN ORDEN, RJ LEE GROUP, INC. MONROEVILLE, PA 15146.	30.00
05/23/03	ATTY # 0856; 24 COPIES	3.60
05/23/03	ATTY # 0856; 11 COPIES	1.65
05/23/03	ATTY # 0559; 120 COPIES	18.00
05/23/03	ATTY # 0856; 5 COPIES	.75
05/23/03	ATTY # 0856; 798 COPIES	79.80
05/23/03	ATTY # 0559; 1 COPIES	.15
05/23/03	ATTY # 0856; 3 COPIES	.45
05/23/03	ATTY # 0856: 11 COPIES	1.65
05/23/03	ATTY # 0856: 5 COPIES	.75
05/23/03	ATTY # 0885: 2 COPIES	.30
05/23/03	ATTY # 0856: 2 COPIES	.30
05/23/03	ATTY # 0885: 2 COPIES	.30

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046453
Page 23

05/23/03	ATTY # 0559: 4 COPIES	.60
05/23/03	ATTY # 0885: 4 COPIES	.60
05/23/03	ATTY # 0885: 4 COPIES	.60
05/23/03	ATTY # 1274: 1 COPIES	.15
05/23/03	ATTY # 0885: 2 COPIES	.30
05/23/03	ATTY # 1274: 3 COPIES	.45
05/23/03	ATTY # 0885: 2 COPIES	.30
05/23/03	ATTY # 0856: 42 COPIES	6.30
05/23/03	ATTY # 0885: 2 COPIES	.30
05/23/03	ATTY # 1274: 3 COPIES	.45
05/23/03	ATTY # 0856: 3 COPIES	.45
05/23/03	ATTY # 0885: 4 COPIES	.60
05/23/03	ATTY # 1274: 3 COPIES	.45
05/23/03	Courier Service - 54583 UPS - Materials shipped to Edward J. Westbrook(Mount Pleasant SC 29464) .	14.81
05/23/03	Courier Service - 54583 UPS - Materials shipped to LAWRENCE E FLATLEY, REED SMITH LLP (PITTSBURGH PA 15219) .	19.27
05/23/03	Courier Service - 54583 UPS - Materials shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Dr. Morton Corn, Morton Corn & Associates (QUEENSTOWN MD 21658) .	7.91
05/26/03	ATTY # 0856; 6 COPIES	.90
05/26/03	ATTY # 0856; 9 COPIES	1.35
05/26/03	ATTY # 0856; 10 COPIES	1.50
05/26/03	ATTY # 0856: 22 COPIES	3.30
05/26/03	ATTY # 0701: 10 COPIES	1.50

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046453
Page 24

05/27/03	Courier Service - Outside - - VENDOR: FEDERAL EXPRESS CORP 5/8/03 - J. BENTZ TO E. WESTBROOK, RICHARDSON, PATRICK WESTBROOK, 1037 CHUCK DAWLEY BLVD., MT. PLEASANT, SC 29464.	9.35
05/27/03	Postage Expense	1.52
05/27/03	Postage Expense	.74
05/27/03	Meal Expense - - VENDOR: DOUGLAS E. CAMERON-- LUNCH WITH DR. MORTON CORN, EXPERT, DURING MEETING IN BALTIMORE, 5/25/03.	34.40
05/27/03	Lodging Expense - - VENDOR: DOUGLAS E. CAMERON-- CONFERENCE ROOM RENTAL FOR CONSULTANT/EXPERT MEETING AND CONFERENCE TELEPHONE CHARGE.	561.91
05/27/03	AIR TRAVEL EXPENSE--DOUGLAS E. CAMERON-- AIRLINE CHARGE FOR TICKETS TO BALTIMORE FOR MEETING WITH CONSULTANT/EXPERT, DR. MORTON CORN	887.50
05/27/03	ATTY # 0885; 6 COPIES	.90
05/27/03	ATTY # 0559; 76 COPIES	11.40
05/27/03	ATTY # 0559; 49 COPIES	7.35
05/27/03	ATTY # 0559; 7 COPIES	1.05
05/27/03	ATTY # 0701; 40 COPIES	6.00
05/27/03	ATTY # 0559; 182 COPIES	27.30
05/27/03	ATTY # 0885: 2 COPIES	.30
05/27/03	ATTY # 0885: 3 COPIES	.45
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 0885: 5 COPIES	.75
05/27/03	ATTY # 0885: 1 COPIES	.15
05/27/03	ATTY # 0559: 2 COPIES	.30
05/27/03	ATTY # 0559: 2 COPIES	.30
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 0559: 1 COPIES	.15

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 30, 2003

Invoice Number 1046453
 Page 25

05/27/03	ATTY # 0701: 20 COPIES	3.00
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 0559: 2 COPIES	.30
05/27/03	ATTY # 0559: 2 COPIES	.30
05/27/03	ATTY # 0559: 2 COPIES	.30
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 1911: 35 COPIES	5.25
05/27/03	ATTY # 0885: 2 COPIES	.30
05/27/03	843-216-6509/MTPLEASANT, SC/3	.17
05/27/03	843-216-9450/MTPLEASANT, SC/3	.17
05/27/03	561-362-1583/BOCA RATON, FL/3	.17
05/28/03	Outside Duplicating - - VENDOR: UNIVERSITY OF PITTSBURGH ARTICLES-ARTICLES RELATING TO EPIDEMIOLOGICAL AND HEALTH ISSUES.	804.00
05/28/03	ATTY # 0885: 1 COPIES	.15
05/28/03	ATTY # 0885: 1 COPIES	.15
05/28/03	ATTY # 0885: 2 COPIES	.30
05/28/03	ATTY # 0885: 2 COPIES	.30
05/28/03	ATTY # 0885: 1 COPIES	.15
05/28/03	ATTY # 1911: 34 COPIES	5.10
05/28/03	ATTY # 0349: 2 COPIES	.30

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 30, 2003

Invoice Number 1046453
Page 26

05/28/03	ATTY # 0349: 3 COPIES	.45
05/28/03	ATTY # 0885: 5 COPIES	.75
05/28/03	ATTY # 0885: 1 COPIES	.15
05/28/03	ATTY # 0885: 1 COPIES	.15
05/28/03	ATTY # 0349: 3 COPIES	.45
05/28/03	ATTY # 0885: 5 COPIES	.75
05/28/03	ATTY # 1911: 10 COPIES	1.50
05/28/03	ATTY # 0559; 30 COPIES	4.50
05/28/03	ATTY # 0559; 36 COPIES	5.40
05/28/03	ATTY # 0856; 2 COPIES	.30
05/28/03	ATTY # 0396; 214 COPIES	32.10
05/28/03	ATTY # 0559; 50 COPIES	7.50
05/29/03	Transcript Expense - - VENDOR: BROWN REPORTING, INC.--TRANSCRIPT OF W. EWING DEPOSITION.	1116.45
05/29/03	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY--DINNER ON 5/21 WITH R. SENFTLEBEN AND DR. ILGREN, PHILA. PA-THREE DINNERS PURCHASED.	312.36
05/29/03	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY--DINNER WITH R. SENFTLEBEN AND DR. ILGREN ON 5/20 DURING TRIP TO PHILA. PA 5/20-5/22/03-THREE DINNERS PURCHASED.	88.00
05/29/03	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY--TRIP TO PHILA. PA FOR ILGREN DEPOSITION, 5/20-5/22/03.	69.60
05/29/03	Postage Expense	4.90
05/29/03	ATTY # 0885: 2 COPIES	.30
05/29/03	ATTY # 0349: 3 COPIES	.45
05/29/03	ATTY # 0349: 4 COPIES	.60
05/29/03	ATTY # 0885: 2 COPIES	.30
05/29/03	ATTY # 0349: 35 COPIES	5.25

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 30, 2003

Invoice Number 1046453
 Page 27

05/29/03	ATTY # 0349: 1 COPIES	.15
05/29/03	ATTY # 1911: 34 COPIES	5.10
05/29/03	ATTY # 0349: 1 COPIES	.15
05/29/03	ATTY # 0701: 1 COPIES	.15
05/29/03	ATTY # 0349: 6 COPIES	.90
05/29/03	ATTY # 0349: 3 COPIES	.45
05/29/03	ATTY # 0349: 2 COPIES	.30
05/29/03	ATTY # 0349: 3 COPIES	.45
05/29/03	ATTY # 0701: 1 COPIES	.15
05/29/03	ATTY # 0349: 2 COPIES	.30
05/29/03	ATTY # 0349: 6 COPIES	.90
05/29/03	ATTY # 0349: 3 COPIES	.45
05/29/03	ATTY # 1911: 10 COPIES	1.50
05/29/03	ATTY # 0856; 270 COPIES	27.00
05/29/03	ATTY # 1911; 34 COPIES	5.10
05/29/03	ATTY # 1911; 30 COPIES	4.50
05/29/03	ATTY # 1911; 97 COPIES	14.55
05/29/03	ATTY # 0885; 12 COPIES	1.80
05/29/03	ATTY # 0396; 250 COPIES	25.00
05/29/03	ATTY # 1911; 1 COPIES	.15
05/29/03	ATTY # 1911; 293 COPIES	29.30
05/29/03	ATTY # 0856; 4 COPIES	.60
05/29/03	ATTY # 0701; 326 COPIES	32.60
05/29/03	ATTY # 0856; 3 COPIES	.45
05/29/03	ATTY # 0856; 161 COPIES	16.10
05/29/03	ATTY # 1911; 1 COPIES	.15

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 30, 2003

Invoice Number 1046453
 Page 28

05/29/03	ATTY # 1911; 34 COPIES	5.10
05/29/03	ATTY # 0856; 7 COPIES	1.05
05/29/03	510-466-6134/OAKLAND, CA/3	.23
05/29/03	201-819-8211/RAMSEY, NJ/5	.34
05/30/03	Postage Expense	.49
05/30/03	Meal Expense - - VENDOR: PETTY CASH CUSTODIAN (PHL) --BEVERAGES THROUGH HOSPITALITY (LAWRENCE E. FLATLEY).	2.50
05/30/03	ATTY # 0701: 1 COPIES	.15
05/30/03	ATTY # 0559: 2 COPIES	.30
05/30/03	ATTY # 0701: 21 COPIES	3.15
05/30/03	ATTY # 0559: 2 COPIES	.30
05/30/03	ATTY # 0559: 2 COPIES	.30
05/30/03	ATTY # 0559: 1 COPIES	.15
05/30/03	ATTY # 0885: 1 COPIES	.15
05/30/03	ATTY # 0885; 3 COPIES	.45
05/30/03	ATTY # 0885; 1 COPIES	.15
05/30/03	ATTY # 0856; 139 COPIES	20.85
05/30/03	ATTY # 0559; 6 COPIES	.90
05/30/03	ATTY # 0856; 65 COPIES	9.75
	CURRENT EXPENSES	22,019.45

	TOTAL BALANCE DUE UPON RECEIPT	\$ 22,019.45
		=====

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors)

CERTIFICATE OF SERVICE

I, Richard A. Keuler, Jr., certify that I am over 18 years of age and that on this 2nd day of July 2003, I caused a true and correct copy of the Summary of Application of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses as Special Asbestos Liability Defense Counsel to Debtors for the Twenty-Third Monthly Interim Period from May 1, 2003 Through May 31, 2003 (with attached Fee and Expense Detail) to be served upon the parties on the attached service list in the manner indicated.

/s/ Richard A. Keuler, Jr.

Richard A. Keuler, Jr. (No. 4108)

REED SMITH LLP

1201 Market Street, Suite 1500

Wilmington, DE 19801

Phone: (302) 778-7500

Facsimile: (302) 778-7575

E-mail: rkeuler@reedsmith.com

Special Asbestos Product Liability Defense
Counsel

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

SERVICE LIST

VIA FIRST CLASS MAIL AND ELECTRONIC MAIL

W.R. Grace & Co.
Attn: David B. Siegel, Esq.
Senior V.P. and General Counsel
7500 Grace Drive
Columbia, MD 21044
E-mail: william.sparks@grace.com

Warren H. Smith
Warren H. Smith and Associates
9000 Jackson Street
120 Founders Square
Dallas, TX 75202
E-mail: feeaudit@whsmithlaw.com

VIA HAND DELIVERY

Frank J. Perch III, Esq.
Office of the United States Trustee
844 King Street, Suite 2311
Wilmington, DE 19801

VIA ELECTRONIC MAIL

James H.M. Sprayegen, Esq.
Kirkland & Ellis
E-mail: james.kapp@chicago.kirkland.com

Laura Davis Jones, Esq.
Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C.
E-mail: dcarickhoff@pszyj.com

J. Douglas Bacon, Esq.
Latham & Watkins
E-mail: david.heller@lw.com
carol.hennessey@lw.com

Steven M. Yoder, Esq.
The Bayard Firm
E-mail: syoder@bayardfirm.com

Lewis Kruger, Esq.
Stroock & Stroock & Lavan LLP
E-mail: rserrette@stroock.com

Michael R. Lastowski, Esq.
Duane Morris LLP
Email: mlastowski@duanemorris.com

Scott L. Baena, Esq.
Bilzen, Sumberg, Dunn Baena, Pric
& Axelrod
E-mail: jsakalo@bilzin.com

Michael B. Joseph, Esq.
Ferry Joseph & Pearce, P.A.
E-mail: ttacconelli@ferryjoseph.com

Elihu Inselbuch, Esq.
Caplin & Drysdale
E-mail: pvn1@capdale.com

Aileen F. Maguire, Esq.
Campbell & Levine, LLC
E-mail: afm@del.camlev.com

Philip Bentley, Esq.
Kramer Levin Naftalis & Frankel LLP
E-mail: pbentley@kramerlevin.com

Teresa K. D. Currier, Esq.
Klett Rooney Lieber & Schorling
E-mail: currier@klettrooney

LEAD, MEGA, APPEAL

**U.S. Bankruptcy Court
District of Delaware (Delaware)
Bankruptcy Petition #: 01-01139-JKF**

Assigned to: Judith K. Fitzgerald
Chapter 11
Previous chapter 11
Voluntary
Asset

Date Filed: 04/02/2001

W.R. GRACE & CO.
7500 Grace Drive
Columbia, MD 21044
SSN: NA
Tax id: 65-0773649
Debtor

represented by **David W. Carickhoff, Jr**
Pachulski Stang Ziehl Young & Jones
919 N. Market St.
16th Floor
Wilmington, DE 19899-8705
usa
302 652-4100
Fax : 302-652-4400
TERMINATED: 10/07/2002

Laura Davis Jones
Pachulski, Stang, Ziehl Young & Jones
919 N. Market Street
16th Floor
Wilmington, DE 19899-8705
usa
302 652-4100
Fax : 302-652-4400
Email: ljones@pszyj.com

Michael R. Lastowski
Duane Morris LLP
1100 North Market Street
Suite 1200
Wilmington, DE 19801-1246
302-657-4900
Fax : 302-657-4901
Email: reorg@duanemorris.com

Paula Ann Galbraith
Pachulski Stang Ziehl Young Jones
919 N. Market Street
16th Floor
Wilmington, DE 19801
302-652-4100
Fax : 302-652-4400
Email: pgalbraith@pszyj.com

Paula Ann Galbraith
Pachulski Stang Ziehl Young and Jones,PC
919 North Market Street
16th Floor
Wilmington, DE 19801
302-652-4100
Fax : 302-652-4400
Email: pgalbraith@pszyj.com

Rachel Lowy Werkheiser
Pachulski, Stang, Ziehl, Young & Jones
919 N. Market Street
16th Floor
Wilmington, DE 19801
usa
302 652-4100
Fax : 302-652-4400
Email: rwerkheiser@pszyjw.com
TERMINATED: 11/29/2001

Richard Allen Keuler, Jr.
Reed Smith LLP
1201 Market Street
Suite 1500
Wilmington, DE 19801
302-778-7500
Fax : 302-778-7575
Email: rkeuler@reedsmith.com

Rosalie L. Spelman
Pachulski Stang Ziehl Young & Jones
919 N. Market Street, 16th Floor
P.O. Box 8705
Wilmington, DE 19899-8705
302-652-4100
Fax : 302-652-4400
Email: rspelman@pszyj.com

Scotta Edelen McFarland
Pachulski Stang Ziehl Young & Jones PC
10100 Santa Monica Blvd
11th Floor
Los Angeles, CA 90067
usa
310-203-4260
Fax : 310-201-0760
Email: smcfarland@pszyj.com

Frank J. Perch III
Office of the U.S. Trustee
844 King Street
Suite 2313
Wilmington, DE 19801
usa
302-573-6491
U.S. Trustee

Filing Date	#	Docket Text
07/02/2003	<u>3995</u>	Monthly Application for Compensation of Reed Smith LLP as Special Asbestos Product Liability Defense Counsel for the Twenty-Third Interim Period from May 1, 2003 Through May 31, 2003 Filed by Special Asbestos Products Liability Defense Counsel Objections due by 7/22/2003. (Attachments: # 1 Attachment - Expense Detail# 2 Attachment - Fees# 3 Certificate of Service) (Keuler, Richard) (Entered: 07/02/2003)